#### **Particulars**

# **About Your Organisation** 1.1 Member Name Industria de Jabones y Detergentes Las Palmas, S. A. 1.2 Membership Number 1-0160-14-000-00 1.3 Membership Sector Oil Palm Growers 1.4 Membership Category Ordinary 1.5 Country Guatemala 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? Yes 2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s). ✓ I own and operate oil palm estate(s) and/or palm oil mill(s) I represent a palm oil Independent Smallholder farmer Group ☐ I own and operate independent palm oil mills ✓ I own and operate independent palm kernel crushing plants - Processors and/or Traders ✓ I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders I am a refiner of palm oil or palm kernel oil - Processors and/or Traders ✓ I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers ✓ I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers

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I am a conservation 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

3021.19

#### Grower

Total

#### 1. Operational Profile

1.1 Please state your company's main activities as a palm oil grower:	
Oil palm grower without palm oil mill	
Oil palm grower with palm oil mill	
Oil palm grower with palm oil mill and palm kernel crushing plant	
Independent palm oil mill	
Smallholder Group Manager	
. 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 member 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 mplete 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 management member	ged by the
6	
Land area controlled and managed associated to palm oil	
Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	3021.19
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)	0.00

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0.00

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
6
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
3021.19
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders 100.00%
100.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
-
2.3.2 Malaysia - Please indicate which state(s)
2.3.3 Other - Please indicate which country/countries
Guatemala
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?

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0.00%

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
76154.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
76154.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
100.00%
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
Scheme Smallholders
Independent Smallholders
Outgrowers
✓ Other Third-Party Suppliers
2.5.6 Other Third-party supplier operations that supply your operations:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
29433.00
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
1
2.6.2 Number of palm oil mills certified under RSPO P&C
1
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
1
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
1

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#### 3. Palm Oil and Certified Palm Oil Production

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

#### 3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.00
0.00
23102.34
0.00
0.00
23102.34

#### 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%

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#### 3.8 Total Crude Palm Kernel produced (tonnes)

Tonnes
0.00
0.00
1426.73
0.00
0.00
1426.73

#### 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	1235.00
Total	1235.00

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

86.56%

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

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

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

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

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

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#### 5. Concession Boundaries

estate level to the RSPO in previous ACOP cycles as per RSPO Formatting Requirements for Boundary Data Submission?	
Yes	
5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries 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 boundaries through ACOP. Has your company submitted concession boundaries up to

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6. GHG Foot	print
6.1 What is t	he average GHG footprint for all certified management units by hectare (tCO2e/ha)?
-0.50	
6.2 What is t (tCO2e/tCPC	he average GHG footprint for all certified management units per tonne of crude palm oil O)?
-0.02	
6.3 What are	the key emission sources identified by your company in certified management units?
✓ Land use cl	
	ultivation peatland
=	ill effluent (POME)
Fertiliser a	
Others	pplication
outers	
Others	
-	
6.4 Does you	r company have a baseline for GHG reporting?
Yes	
6.4.1 What is	s the target baseline (average tCO2e/tCPO)?
0.10	
6.4.2 When is	s your base year?
2018	
6.5 Does you	r company have an annual GHG emissions reduction/minimising target?
Yes	
6.5.1 What is percentage to	s your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in erms)?
0.01	
6.5.2 What is percentage to	s your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in erms)?
2025	

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

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

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#### 7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?
Sourcing of physical FFB
Financial support
Operations support
✓ Training support
Community development
Not supporting Independent Smallholder groups
Others
Others
-

7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

PILAS. Productores Independientes de Las Palmas. Sipacate, La Gomera, La Democracia, Tiquisate; Escuintla. Santa Barbara, San Juan Bautista, Patulul; Suchitepequez.

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#### 8. Actions For Next Reporting Period

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

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

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

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

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#### **Processors & Traders**

#### 1. Operational Profile

1.1 Please state your company's main activity within the paim 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.

Fincas Productoras de Fruta de Palma de Aceite: Acacias, Quírica, San Antonio, San Francisco, Alfa, San Jorge. 1 Planta de Beneficio de Aceite de Palma que Produce ACP y PK

- 1 Planta de Palmistería que Produce PKO y PKE
- 1 Planta de Fabricación de Jabones de Lavandería que utiliza materias Primas de ACP y PKO
- 1 Planta Refinadora de ACP que produce Oleinas, Esterinas y Acidos Grasos para fabricación de mezclas deaceites de palma, mantecas y Margarinas.

2.1.1	ln	which	ı mar	kets	do y	you s	sell	good	is v	with	ı pa	lm	oil	and	pa	lm o	il-re	lat	ed	prod	lucts	s?
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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)	
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Processor and/or Trader Page 2/6

# $2.2\ Total\ volume\ of\ RSPO\text{-}certified\ (IP,MB,SG\ and\ RSPO\ Credits/Book\ and\ Claim)\ and\ Non\ RSPO\text{-}certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ product\ sourced\ in\ the\ year$

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	0.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	0.00

#### 2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	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

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company's certified palm oil, palm kernel oil and related products uptake is:	_	

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your

U			

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

El aceitecertificado setraslada a certificadoscspo y cspko para la venta en la plataforma palmtrace.

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?
2016
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2030
3.2.1 If the previous target year has not been met, please explain why.
Los objetivos de certificación dela cadena de suministro ya se han alcanzado.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2016
3.3.1 If the previous target year has not been met, please explain why.
La empresa alcanzo en 2016 el 100% dela cadena de suministro y procesamiento de palma.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2016
3.4.1 If target has not been met, please explain why.
La empresa certificó el 100% dela cadena de suministro de palma de aceite en 2016. y cuenta con refinado, palmisteria, extractora y planta dejabón certificada.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
El 100% del suministro propio o asociado defruta dela empresa estan certificados desde 2016.

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#### 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 -

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#### **Consumer Goods Manufacturers**

1. Operational Profile

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

#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Industria de Jabones y Detergentes Las Palmas S. A.:

Planta Extractora: Consumo de Racimos de Fruta paa Producción de Aceite de Palma y Palm Kernell Planta Palmistería: Consumo de Palm Kernell para Producción de Aceite de Palmiste y Harina de Palmiste

Planta Jabonera: Consumo deaceite de palma y Palmiste para producir jabones delavandería..

Industria de Aceites y Grasas Suprema, S. A.:

Planta Refinadora: Consumo de Aceite de Palma para producción de Oleina y Esterina de Palma. Acacias S. A.:

Producción de Racimos de Fruta

Latin America

Quirica S. A.: Producción de Racimos de Fruta San Antorio S. A.: Producción de Racimos de Fruta San Jorge S. A.: Producción de Racimos de Fruta Alfa S. A.: Producción de Racimos de Fruta San Francisco S. A.: Producción de Racimos de Fruta

2.1.1 In which markets does your company sell goods with palm oil and oil palm products?

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 RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-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)	0.00
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)	0.00
Total	0.00

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	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	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
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)	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

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.

2	. Tim	$^{\circ}\mathbf{P}_{\bullet}$	han	DI	an
•	. ıım	eKa	แทก	PI	ЯN

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.
El mercado actual no requiere productos certificados rspo, se realizará plan de consumo de estos con clientes
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.
El mercado actual no requiere productos certificados rspo, se realizará plan de consumo de estos con clientes
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.
se desarrolla un plan para motivar el consumo local de aceite certificado rspo en los productos locales

4. Trademark	Use
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4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
Guatemala
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2030

#### 5. Actions for Next Reporting Period

	Please outline activities that your company will take in the coming year to promote the production or issumption of certified sustainable palm oil (CSPO)
<b>Y</b>	Participation in RSPO Working Group or Task Forces
$\checkmark$	Support Independent Smallholders (ISH)
$\checkmark$	Contribute to the RSPO Smallholder Trainer Academy
	Financial contribution to the RSPO Smallholder Support Fund
	Direct investments in Smallholder Certification projects
	Involvement/direct investments in Jurisdictional/Landscape approach
	Direct/collective investments in conservation and restoration initiatives
	Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products
$\mathbf{Y}$	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
	No activities planned
$\checkmark$	Others
Otl	ner
-	

### Retailers

1.	Operational	Profile

apply to your operations.
Retail - with own brand products
Retail - without own brand products
Food service providers
Retail wholesalers
▼ 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
Acacias S. A.: Producción de RFF
Quirica S. A.: Producción de RFF
San Antonio S. A.: Producción de RFF
San Jorge S. A.: Producción de RFF San Francisco S. A.: Producción de RFF
Alfa S. A.: Producción de RFF
Industria deJabones y Detergentes Las Palmas S. A.:
Planta de Beneficio: Consumo de RFF y Producción de ACP y PK
Planta Palmisteria: Consumo de PK y producción de Aceite y Harina de Palmiste Planta Jabonera: Consumo de ACP y Aceite de Palmistecon Producción de Jabones de Lavandería
Industria de Aceites y Grasas Suprema, S. A. Refinadora: Consumo de ACP y Producción de Oleina, esterina y acidos
grasos de palma deaceite.
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)

 $1.1\ Please\ state\ your\ company's\ main\ activity (ies)\ within\ the\ palm\ oil\ supply\ chain.\ Please\ select\ all\ options\ that$ 

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2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Tonnes	
Total volume of crude palm oil (tonnes)	0.00	
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)	0.00	
Total	0.00	

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.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	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

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2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

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 RT.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 Sustainable Palm Oil uptake is:

0

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.

la empresa no consumeaceitescertificados para la producción de productoscon la marca rspo. Secuenta con un plan para promover el consumo a nivel local del productoscertificadoscon losclientes.

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#### 3. TimeBound Plan

· Impound I an
3.1 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
3.1.1 If the previous target year has not been met, please explain why.
La empresa promueve un plan para el consumo a nivel local de productos rspo con losclientes.
3.2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.
2030
3.2.1 If the previous target year has not been met, please explain why.
La empresa promueve un plan para el consumo a nivel local de productos rspo con losclientes.
3.3 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
3.3.1 If the previous target year has not been met, please explain why.
la empresa esta promoviendo un plan para el consumo a nivel local delos productos certificados rspo a susclientes
3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
El plan incluyetodas los paises donde se distribuyen los productos o se realiza venta a clientes por parte dela empresa

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4.	Trademark Use
4	1.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
1	Yes
4	4.2 Please select the countries where your company uses or intends to use the Trademark
(	Guatemala
4	1.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2	2030

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#### 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)			
<b>\</b>	Participation in RSPO Working Group or Task Forces			
$\checkmark$	Support Independent Smallholders (ISH)			
$leve{}$	Contribute to the RSPO Smallholder Trainer Academy			
	Financial contribution to the RSPO Smallholder Support Fund			
	Direct investments in Smallholder Certification projects			
	Involvement/direct investments in Jurisdictional/Landscape approach			
	Direct/collective investments in conservation and restoration initiatives			
	Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives			
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products			
$\mathbf{Y}$	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts			
	No activities planned			
$\checkmark$	Others			
Otl	her			

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#### **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.

https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.
SR 1. Transparency
1.1 Does your organisation have organisational management documents publicly-available?
Yes
SR 2. Ethical Conduct
1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors?
Yes
SR 3 and SR 4. 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?
Yes
SR 7. Claims and labels
1.7a Does your organisation promote the use of off-product RSPO claims and labels?
Yes
SR 8. Information and outreach activities
1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil?
Yes
SR 9. Human Rights
1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors?
Yes

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✓ No forced or trafficked labour

SR 10. Complaints & Grievances
1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties?
Yes
1.10.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?
Yes
CD 44 LOD 44 L LV LVDDG
SR 11 and SR 12. Land Use and FPIC
1.11a Does your organisation have a policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the operational Palm Oil Supply chain?
(1110) in the operational rains on supply enam.
Yes
1.11a.1 Does your organisation have a procedure in place to identify legal, customary or user rights, and people
entitled to compensation?
Yes
SR 13 and SR 14. Smallholders inclusion
1.13 Does your organisation support oil palm smallholders (groups)?
N.
Yes
SR 15 - SR 20. Labour & Labour Rights
1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
Vos
Yes
1.15.1 Does the policy cover:
✓ No discrimination and equal opportunities
Pay and conditions of the workers.
✓ Freedom of association and Collective bargaining
✓ Protection of children and remediation for suppliers and third party contractors.
Prevention of all forms of harassment, including sexual harassment

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SR 21. Occupational Health & Safety
1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?
Yes
SR 22. Waste Management
1.22a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.22a.1 Is this plan implemented?
Yes
SR 23. Water Management
1.23 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.23.1 Is this plan implemented?
Yes
SR 24. Energy Use
SR 24. Energy Use 1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
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1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?  Yes  1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?
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1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?  Yes  1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?  No
1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?  Yes  1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?  No  SR 25. Cllimate Change and Greenhouse Gases (GHG)  1.25 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

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SR 26. Promotion of certification/uptake
1.26b Does your organisation meet the SR CSPO uptake target?
Yes
SD 27 Sustainable Palm Oil Policy
SR 27. Sustainable Palm Oil Policy
1.27a Does your organisation have other relevant policies as a sustainable palm oil sourcing policy?
Yes
I es
SR 28 and SR 29. Support and resourcing
1.28 Does your organisation provides services and support to RSPO and resources to implement SR?
Yes

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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 -
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 policie and activities, please provide the links here

Challenges & Support Page 1/1