Particulars

About Your	· Organisation
1.1 Membe	r Name
HOLDING	PALMACA C.A.
1.2 Membe	rship Number
1-0510-25-0	000-00
1.3 Membe	rship Sector
Oil Palm Gr	rowers
1.4 Membe	rship Category
Ordinary	
1.5 Country	y
Ecuador	
	our company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
selections a	elect ALL the palm oil-related activity(ies) that describe your company or organisation as multiple re allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO p. You will be required to complete the relevant ACOP section based on your selection(s).
_	d operate oil palm estate(s)
. •	nt a palm oil Independent Smallholder farmer Group
	d operate palm oil mills
—	d operate palm kernel crushing plants - Processors and/or Traders
	broker palm oil, palm kernel oil or related products - Processors and/or Traders
	finer of palm oil or palm kernel oil - Processors and/or Traders
	ocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party	cture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
I retail fi	nal consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate	food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a co	nservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a so	cial and human development NGO supporting the sustainable development of the palm oil industry

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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

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)	4081.10
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)	669.34
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	249.64
2.1.6 Other land under management unit (hectares)	0.00
2.1.7 Total land under scheme smallholders (hectares)	0.00
Total	5000.08

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2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
1
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
5000.08
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
_
2.2.2 Malanuta Diagramia di diagramita da da (a)
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)?
0.00

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2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
44999.91
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
2.5.3 Scheme smallholder operations that supply your operations:
2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)
0.00
2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)
0.00
2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders

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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
0

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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)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	12363.04
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	12363.04

3.2 CSPO sold as RSPO certified

Tonnes
0.00
0.00
0.00
0.00
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	12363.04
Total	12363.04

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

100.00%

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

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

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3.8 Total Palm Kernel produced (tonnes)

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

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

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

0

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4. TimeBound Plan	
4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?	
('2027',)	
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estat mills?	tes and
('2027',)	
4.2.1 If the previous target year for G.4.2 has not been met, please explain why	
Estamos en proceso de certificación en este momento, con una membresía que se logró en 16 Enero del 2025.	
4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?	
4.3.1 If the previous target year for G.4.3 has not been met, please explain why	
Estamos en proceso de certificación en este momento, con una membresía que se logró en 16 Enero del 2025.	
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, re of source?	egardless
('2027',)	
4.4.1 If the previous target year for G.4.4 has not been met, please explain why	
Estamos en proceso de certificación en este momento, con una membresía que se logró en 16 Enero del 2025.	

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5. Concession Boundaries

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit their concessions boundaries through ACOP. Has your company submitted complete concession boundaries up to supply base level to the RSPO in previous ACOP cycles as per Formatting Requirements for Plantation Boundary Data Submission Guidelines?

5.3 Please upload your company's updated estate location concession boundaries here. This requirement only applies if your company has made changes to its concession boundaries from previous submissions in ACOP or if the member is submitting concession boundaries through ACOP for the first time

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6. GHG Footprint	
6.1 Has your company started quantifying its GHG emissions and monitoring?	
Yes	
6.1.1 Yes. Please state the year when your company started tracking and monit	toring.
2024.0	
6.2.1 What is the average GHG emissions by hectare (tCO2e/ha) for all certific reporting year?	ed management units in this
1.43	
6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO2e/units in this reporting year?	CPO) for all certified management
0.23643	
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	
-	
6.4.1 Does your company have a long-term target?	
Yes	
6.4.1.1 Yes. Kindly provide your company target(s).	
Reducir las emisiones de gases de efecto invernadero con proyectos de cambio de ma control de la emisiones sin que crezcan.	triz energética eléctrica, y mantener el

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6.4.2 What is your baseline year for setting the target?
2027
6.4.3 What is your target baseline (average tCO2e/tCPO)?
1.43
6.5 Does your company have an annual GHG emissions reduction/minimising target?
Yes
6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
0.01
6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
2030
6.5.3 What measures are currently being taken to reduce GHG emissions?
Esta en planes futuros los siguientes: 1. Cambio de matriz energética de electricidad por energía solar con paneles solares. 2. Captura de gases metano de las piscinas de oxidación del tratamiento de aguas residuales.

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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
Esta en análisis para alianzas con pequeños productores
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.

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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.

Implementación con seguimiento de principios y criterios, con todas las áreas que conforman la empresa. Finiquitar los estudios de CLPI, estudio de Impacto Social, así como, la presentación de la nota conceptual para la compensación y remediación.

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

Capacitaciones de cadena de suministro en la Extractora Alespalma a los principales involucrados.

La certificación de cadena de suministro como Industrias Ales se mantenga para que la cadena llegue hasta el producto final.

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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 Report to the following CSPO
Promotion of physical CSPO
Providing funding or support for CSPO development efforts
Research & Development support Stakeholder engagement
No actions taken
Others
- 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
No

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