### **Particulars**

About Your Or	ganisation
1.1 Member Na	me
OLEODAVILA	S.A.
1.2 Membershi	p Number
1-0239-17-000-0	00
1.3 Membership	p Sector
Oil Palm Grower	rs
1.4 Membershi	p Category
Ordinary	
1.5 Country	
Ecuador	
2.0 Does your c derivatives of p	ompany or organisation produce, process, consume or sell any palm oil or any products containing alm oil?
Yes	
selections are all membership. Y	t ALL the palm oil-related activity(ies) that describe your company or organisation as multiple llowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO ou will be required to complete the relevant ACOP section based on your selection(s).
I own and open	alm oil Independent Smallholder farmer Group
-	rate palm kernel crushing plants - Processors and/or Traders
	er palm oil, palm kernel oil or related products - Processors and/or Traders
	of palm oil or palm kernel oil - Processors and/or Traders
I am a process	or of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
✓ I am a B2B dis	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture 3rd party contr	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b actors - Consumer Goods Manufacturers
☐ I retail final co	
☐ I operate food	nsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
	retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conserv	

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.
2.5 Supply of Fresh Fruit Bunches (FFB)
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
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
19966.99
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.00
0.00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
0.00%
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
71854.85
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
0.00
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers
0.00%

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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)
143111.41
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
0.00%
5.5570

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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
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
1
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
0

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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	30070.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	30070.00

#### 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	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 Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	974.67
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	974.67

#### 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

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

0.00%

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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?

2026

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

2028

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

RSPO certification requires a significant amount of resources (social and economic). Therefore, we are adapting our processes and resources to the new P&C 2018 to achieve them. Also, because of PC, a palm disease established in the northern area of Ecuador, which also has changed plans, many palm oil plants died, and the market has changed faster. That has required priority attention and strategies to respond to market changes. Furthermore, in 2020, we experienced a pandemic, COVID-19, which changed every plan established, time, and chronograms; after having a volatile year regarding business, health, and social activities, we hope to get on time again even though the company of palm sector in Ecuador has some economic challenges.

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

2030

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

RSPO is a certification that requires resources (social and economic). In Ecuador, there are many smallholders, therefore to achieve 100% RSPO Certification for all FFB, regardless of the source, the Jurisdictional Certification should be done in our country, which is a program between RSPO and Ecuador's Government that started some years ago, but it is still ongoing, taking into consideration the health pandemic the whole world is going through, the time-bound plan established will suffer changes in the execution of actions and set times.

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6. GHG Footprint	
6.1 Has your company started quantifying its GHG emissions and monitoring?	
No	
6.1.2 No. Please explain why your company has yet to start GHG emissions tracking and monitoring	
Our objective is to develop a baseline for GHG reporting to measure our GHG footprint in the future.	
6.2.1 What is the average GHG emissions by hectare (tCO2e/ha) for all certified management units in this reporting year?	
0.0	
6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO2e/tCPO) for all certified managunits in this reporting year?	ement
0.0	
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	
We have yet to determine. We are not using any specific method or tool to assess operational GHG footprint, we started with the implementation of ISO 14001, so we managed a table of environmental aspects and impacts, but no GHG footprint yet. Even though our key emission sources identified will be POME.	
6.4.1 Does your company have a long-term target?	
Yes	
6.4.1.1 Yes. Kindly provide your company target(s).	
To be a sustainable, socially and environmental responsible company	

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6.4.2 What is your baseline year for setting the target?
1900
6.4.3 What is your target baseline (average tCO2e/tCPO)?
1900.00
6.5 Does your company have an annual GHG emissions reduction/minimising target?
No
6.5_No No, identify the reason(s):
We have not yet developed the plan. We are in that process

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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.

ABAD CABRERA JORGE SAMUEL
AGRICOLA CAÑAPALM S.A.
AGRICOLA PALMICULTORA AGRIPALSSA S.A.
AGRICOLA SAN ALBERTO S.A. AGRISALBERT
AGRIQUEL AGRICOLA RAQUEL S.A
AGROELVIRA S.A.
AGROIMPORTADORA PLASTISEED S.A
AGROINDUSTRIA DE LA PAZ AGROINPAZ S.A.
ALVAREZ QUISHPE CARMEN LETICIA
ANDRADE ANDRADE FABRICIO VICENTE
ANDRADE ROMERO MARTHA PATRICIA
ANDRADE VICUÑA WALTER
ARAUJO DUMES TYRONE ALEX
ARAUJO SEGURA ALEJANDRA VALERIANA
ARCOS CHANG HAROLD RENATO

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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.
- 1. Check and analyze the implementation of P&C and SCC requirements of our CPO and PKO mill to achieve the certification. 2. Support the Jurisdictional Certification. 3. Support the P&C for smallholders
- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

Active participant in the Jurisdictional RSPO Certification process to follow up and support decisions in the sector. We are founder-members of the gremial group that support sustainable palm in Ecuador, Propalma; we participated in the national interpretation for Ecuador regarding de P&C 2018.

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## **Processors & Traders**

1.	O	per	atio	onal	Pr	ofil	le

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 1/7

#### 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.

As declared under the RSPO Group membership, we have CPO and PKO Mill, and palm oil plantations were affected by PC, we no longer have them.

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

Europe, Latin America

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/7

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

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

Processor and/or Trader Page 3/7

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:

|--|

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

During 2020, COVID-19 changed schedule plans for the following years. After COVID the prices of the market have been volatile.

Processor and/or Trader Page 4/7

#### 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?	
2028	
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?	
N/A	
3.2.1 If the previous target year has not been met, please explain why.	
We need to achieve P&C Certification first.	
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.	
2030	

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

RSPO is a certification that requires resources (social and economic). In Ecuador, there are many smallholders, therefore to achieve 100% RSPO Certification for all FFB, regardless of the source, the Jurisdictional Certification should be done in our country, which is a program between RSPO and Ecuador's Government that started a few years ago, but it is still ongoing, taking into consideration the health pandemic the whole world went through, the time-bound plan established has suffered changes in the execution of actions and established times.

Processor and/or Trader Page 5/7

2 4	Voor	wnootod	to only	De Denne	DO com	tified not	m oil an	d ail nalm	products
1.4	y ear e	xnected	to only 9	mirce RS	PC)-cer	titiea naii	ท กม	ก กม ทรเท	nraducts

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

RSPO is a certification that requires resources (social and economic). In Ecuador, there are many smallholders, therefore to achieve 100% RSPO Certification for all FFB, regardless of the source, the Jurisdictional Certification should be done in our country, which is a program between RSPO and Ecuador's Government that started a few years ago, but it is still ongoing, taking into consideration the health pandemic the whole world went through, the time-bound plan established has suffered changes in the execution of actions and established times.

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

Processor and/or Trader Page 6/7

### 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
1. Active participation in Ecuador's national interpretation. 2. Active participation in Ecuador's jurisdictional program. 3. Review written procedures of all company areas. 4. Internal audits in safety, health, and environmental policies. 5. Internal audits in quality and production areas. 5. Review integral politics and its objectives 6. Communicate we are RSPO members, also the importance of achieving RSPO certification

Processor and/or Trader Page 7/7

## **Challenges and Support**

	What significant obstacles or challenges has your company encountered in the promotion of certified tainable 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
~	·
~	
$\checkmark$	•
	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
Oth	ners
	In addition to the actions already reported in this ACOP report, what other ways has your company supported 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
Ш	No actions taken
	Others
Oth	ners
and	If your company has any other publicly-available reports or information regarding its palm oil-related policies d activities, please provide the links here  for the moment

Challenges & Support Page 1/1