

**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

Grupo Jaremar

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**1.2 What is/are the primary activity(ies) or product(s) of your organization?**

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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**1.3 Membership number**

1-0105-11-000-00

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**1.4 Membership category**

Ordinary

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**1.5 Membership sector**

Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Oil palm grower
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

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### Operations and Certification Progress

#### 2.1.1 Please state your number of estates/management units

7.00

#### 2.1.2 Total land controlled/managed\* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

14,660.86

#### 2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

#### 2.1.4 Total land designated and managed as HCV areas

0.00

#### 2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

#### 2.1.6 Total land under scheme/plasma smallholders certified

0.00

##### 2.1.6.1 Land still uncertified under scheme/plasma smallholders

21,000.00

#### 2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

35,660.86

### 2.2 Certification progress

#### 2.2.1 Number of estates/Management Units certified

7.00

#### 2.2.2 Total certified area\*

12,497.23 ha

### 2.3 In which countries are your estates?

#### 2.3.1 Indonesia - Please indicate which province(s)

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#### 2.3.2 Malaysia - please indicate which state(s)

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**2.3.3 Other - please indicate which country(ies)**

- Honduras

**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**

- ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.5 Supply of Fresh Fruit Bunches (FFB)**

**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**

2

**2.6.2 Number of Palm Oil Mills certified**

2

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

2

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

2

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2015

**Comment:**

100% of Own Plantations Certified

**4.2 Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**Comment:**

Process of certification:

2015-2016 - Start with the process, define strategy, geographical area, database, risks and needs

-Protection of the Group, training, Internal Control System, Georeferenciacion EIA, EIS, AVC

2017-2018 -Implementation of practices in Field Records, Internal Audits, closure of breaches and Certification of the First Group (20% of the Sample)

2019-2020 - First Group Tracking and Second Group Certification (46%)

2020-2022 - First and second Group Tracking and Certification of other producers (34%)

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**

2024

**Concession Map**

**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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**5.2 Map data declaration**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No new farms have been acquired, and it continues to be the same owner of all the estates declared

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description :** Uploaded file: [Reporte GEI Agrotor 2016.pdf](#)

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continue the commitment to maintain the certification of Principles and Criteria and also ensure the custody of our certified fruit. 2. Reduce identified impacts. 3. Strengthen Communications with all Stakeholders 4. Optimize operations for productive yields Agroindustriales. 5. Increase the% OF CERTIFIED FRUIT with the inclusion of certified fruit of Independent Producers. 6. Support Independent Producers in Certification of their farms

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1 . Support Small Producers. 2. support the sector's initiatives in achieving certification. 3. Be an example Motivator in the sector. 4. Work with public alliance Private to strengthen capacities.

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

Jaremar has a Department of Independent Producers Support. It is supported by the following: Coordinating with specialized personnel the certification of UNPALA (1300 Independent Producers) Technical assistance. Training. Financing / fertilizers / Tools. Alliances with Ong International, to support them. Contribution to fund, for certification expenses

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

**Palm Oil and Certified Sustainable Palm Oil Use**

**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities**

**2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Honduras

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Honduras

**2.2 Volumes of palm oil and oil palm products**

**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

124,538.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

10,833.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

25,983.00 Tonnes

**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

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**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

161,354.00 Tonnes

**2.3 Volumes of palm oil and oil palm products certified**

**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	56784.00	4839.00	11839.00	
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	56,784.00	4,839.00	11,839.00	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

10,833 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

26%

**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan**

**3.1 Year of first supply chain certification (planned or achieved)**

2015

**Comment:**

Certification of the 100% of the own estates that represents 52% of the base of supply

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**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2016

**Comment:**

In 2015, No sales were made due to lack of certificatesel 2015 ,

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**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2022

**Comment:**

The certification of the Independent Producers is a challenge, it takes a long time to take them to the certification since our context has a series of challenges:

1. low schooling.
  2. Non-compliance
  3. Lack of Organizational Knowledge.
  4. Low Yield.
  5. Technical Assistance.
  6. Financing
  7. Territorial Ordering
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**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2022

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**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Honduras

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**3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?**

Indicating to Clients the following:

1. Our oil complies with sustainability practices (RSPO / ISCC / 9001/14001)
2. Quality Product
3. Responsibility with Employees
4. Communication and understanding with interested parties
5. Continuous improvement in all Processes.
6. Keeping certifications.
7. be in the custody of all Processes related to cultivation for the benefit of the Collaborators Natural Resources and Biodiversity

**Trademark Use****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why:**

Our largest market is National Consumption, Not required

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

.Continue supporting the Producers of UNPALA (Independent Producers in obtaining the certification of Group. 2. To support the Sector, so that the practices of Sustainability are fomented. 3. Partner with international NGOs to support small producers. 4. public, private partnerships to strengthen the sector in sustainability issues

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

**Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above



**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

Work has been done on material for small producers  
Manual of BPA with focus for small producers (Spanish)  
Information Posters of Good Sustainability Practices for Small Producers  
-Maintenance of my Finca  
-High Values of Conservation and Protection of Natural Resources  
-Respect to Human Rights and Labor Conditions  
- Emergency Response and Response to the Same  
-Good farming practices  
(All in Spanish)

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**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

Jaremar has a Department of Independent Producers Support.  
It is supported by the following:  
Coordinating with specialized personnel the certification of UNPALA (1300 Independent Producers)  
Technical assistance.  
Training.  
Financing / fertilizers / Tools.  
Alliances with Ong International, to support them.  
Contribution to fund, for certification expenses

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## Challenges

### **1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. It is a very Robust and Complete standard. Due to the scope and complexity it is necessary to have a good competent Personnel structure and also have a documentary platform, it is necessary to have a gestation system implemented, it is difficult for a company to achieve a certification of this nature without having a very solid platform 2. Requires a lot of Appeal. It is necessary to count on financial resources, demand a good investment, it is not easy to recover it in the short term, it is beneficial, it orders the company and the profits are in the long term 3. NGO, Company, Clients and Government partnerships are required We must work together not to redouble our efforts and take advantage of the financial resources

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### **2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

1.Share our experiences with companies in the sector 2.Exhibit our experiences at RSPO congresses 3.To participate to the Government of the challenges and obtaculos in the process of certification of the Small Producers

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- Uploaded files:  
[Archive.zip.zip](#)
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