

Particulars

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|------------------------------------|---|-------------------------|--------------------|
| Organisation Name | HONDUPALMA | | |
| Corporate Website Address | http://Hondoupalmahn.com | | |
| Primary Activity or Product | Oil Palm Growers | | |
| Related Company(ies) | Company | Primary Activity | RSPO Member |
| | Industrias Aceiteras del Caribe de Honduras (Honducaribe) | Oil Palm Growers | No |
| Country Operations | Honduras | | |
| Membership Number | 1-0125-12-000-00 | | |
| Membership Type | Ordinary Members | | |
| Membership Category | Oil Palm Growers | | |

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

10279.00

2.1.2 Total landbank for oil palm cultivation

10192.00

2.1.3 Total land managed for conservation that is set aside

87.00

2.2.1 Mature area

9608.00

2.2.2 Immature area

584.00

2.2.3 Total area of estate plantations - planted

9608.00

2.3.1 Area certified

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2.3.2 Number of estates/Management Units

9608

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Honduras

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- independent

2.6.1 Area planted in this reporting period

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

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2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

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2.8.1 Number of Palm Oil Mills operated

1.00

2.8.2 Number of Palm Oil Mills certified

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2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.9 Total annual Crude Palm Oil production capacity

72300.00

2.9 Total annual Palm Kernel production capacity

14350.00

2.9 Total annual Palm Kernel Oil production capacity

5000.00

2.9 Total annual FFB processing capacity

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

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

We are opting to certify in groups Hondupalma plantations and its 30 member cooperatives. During 2012 and 2013 has been formed in each cooperative staff trained in standard to start implementation.

We are part of a consortium that has been formed with NGOs, government and palm oil companies, for the adoption of the P & C, social impact studies and other requirements that require the involvement of experts to comply with the standard. This will be developed during 2013 and 2014, in this moment we are advance with EIA, EIS and AVC, that almost finish considering achieving certification in middle 2015.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Our small producers are known to the process we are following. After obtaining the group certificate, we will be working with small producers supporting them in the implementation of the P & C. With work plans to achieve compliance within established.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2018

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Independent producers are known to our process, and we will continue in parallel with small producers with support in the implementation and in the development and monitoring of plans to meet the deadline.

4.8 Which countries that your organization operates in do the above commitments cover?

Honduras

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Concession map file

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GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 what GHG assessment tool or method are you currently using?

We are using the pas 2050

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

1.16

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)?
(refer to P&C C7.8)**

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Actions for Next Reporting Period

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

Continuing to closing gaps in compliance of legal environmental order, with environmental licenses plantation, social impact studies in the neighboring towns. Supporting cooperatives plan issues such as long-term economic viability and other social issues.

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

Participating in events organized by the consortium, published by our participation in the certification process. Notifying customers our membership in the RSPO and the progress we have made to make our sustainable business, environmental and social commitments. Following the dissemination of environmental issues in schools and colleges in neighboring communities. Showing to the community the value-added palm oil certification in environmental protection and community development.

Reasons for Non-Disclosure of Information

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

Other

- Others:

We have no written this commitment yet. However, currently there is an action with the treatment of wastewater from the extraction plant and refinery, capturing methane and using it as an energy source, the treatment of organic waste transformed into compost for reducing greenhouse gases and the prohibition on farms the use of fire for waste disposal. This year began with the measurement of gases generated by the boilers, soon we will be obtaining the results will be used to take actions to reduce and inform the competent authorities about our efforts to do so.

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?

Some legal order processes are a bit bureaucratic, taking a long time to resolution of permits and licenses. The low availabilities of experts on the standard in the country, to validate the processes are performing. We have made use of NGOs consortium to have the right professionals to help in these processes

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

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

Hondupalma has provided both financial and human resources in the process of implementing the standard, participating in public diffusion events, training community schools on environmental issues, and informed our customers about the progress in the process of obtaining the certificate of RSPO. There is a commitment in writing to the consortium gift manifests our participation with a counterparty that involves investments such as biogas plant, composting plant and the formation of a structure for the implementation and monitoring of progress in implementing the principles and RSPO criteria.

4 Other information on palm oil (sustainability reports, policies, other public information):

We are certified Rainfores Alliance which has been an advantage in the process of being implemented by the similarity of standards.
