

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

HONDUPALMA

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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

1-0125-12-000-00

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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, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

31

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

10,492.09 ha

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

0.00 ha

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

81.95 ha

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

65.96 ha

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

0.00 ha

**2.1.6.1 Total land under scheme/plasma smallholders uncertified**

7,001.59 ha

**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)**

17,641.59 ha

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

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**2.2.2 Total certified area**

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**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):**

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**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)**

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**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**  
yes**2.5.2 Please select:**

- Scheme/plasma smallholders
- Associated smallholders
- Independent smallholders

**2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**

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**2.5.3.1 Total FFB volume that is supplied**  
230,869.00 Tonnes**2.5.3.2 FFB volume supplied that is certified**  
--**2.5.4 "Associated" smallholder operations that supply your organization:**

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**2.5.4.1 Total FFB volume that is supplied**  
16,330.75 Tonnes**2.5.4.2 FFB volume supplied that is certified**  
16,330.75 Tonnes**2.5.5 "Independent" smallholder operations that supply your organization:**

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**2.5.5.1 Total FFB volume that is supplied**  
80,068.08 Tonnes**2.5.5.2 FFB volume supplied that is certified**  
--**2.6 Fresh Fruit Bunches (FFB) processing operations**

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**2.6.1 Number of Palm Oil Mills operated**  
1**2.6.2 Number of Palm Oil Mills certified**  
-**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
1**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-**2.7 Total Fresh Fruit Bunches processing production capacity**

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**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
60.00 Tonnes

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**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
3.00 Tonnes

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## Volume of RSPO-Certified oil palm products

### 3.1 Sold as RSPO Certified for CSPO & CSPK

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**3.1.1 Book and Claim**  
0.00 Tonnes

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**3.1.2 Mass Balance**  
0.00 Tonnes

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**3.1.3 Segregated**  
0.00 Tonnes

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**3.1.4 Identity Preserved**  
0.00 Tonnes

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**3.2 Sold under other schemes for CSPO & CSPK**  
0.00 Tonnes

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**3.4 Sold as conventional for CSPO & CSPK**  
83,342.28 Tonnes

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**3.4 Total Volume (Auto sum for 3.1 - 3.3)**  
83,342.28 Tonnes

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## Time-Bound Plan

### 4.1 Year of first RSPO P&C certification (planned or achieved)

2018

**Comment:**

The RSPO standard is implemented in the company, the auditing process for validation has been delayed due to the process that takes the approval of the conceptual note of compensation and remediation, currently the note is already in the compensation panel of RSPO being revised and we wait the process may end in the current year 2018.

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

2018

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### 4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

2021

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### 4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

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## Concession Map

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

In this space I want to clarify that the increase in Hondupalma has not been due to new purchases, but there was a review of maps and property titles that led to adjust the values, however these were already considered in the LUC presented to RSPO and the The value presented in this ACOP is aligned with that of the LUC. In the same way, the HCV values were separated since areas in conservation that are not HVC were being reported.

**GHG Footprint**

**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

**6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?**

31

**6.1.2.2 What is the average GHG footprint by hectare (tCO<sub>2</sub>e/ha) and by tonne of Crude Palm Oil (tCO<sub>2</sub>e/tCPO) of reporting management units?**

**GHG footprint by hectare (tCO<sub>2</sub>e/ha)**

2.32

**GHG footprint by tonne of Crude Palm Oil (tCO<sub>2</sub>e/tCPO)**

0.54

**6.1.2.3 What would the key emissions sources of reporting management unit?**

The main source of emissions in the CO<sub>2</sub> calculator are agricultural work.

**Actions for Next Reporting Period**

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

Currently we have been involved in the implementation process of the RSPO standard, the LUC land use change study was presented, which was approved by RSPO, we developed the conceptual note for remediation and compensation which is being reviewed by the panel of compensation. Once finalized, we will proceed to request the audit by the external entity.

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

Participating in the promotion events of the RSPO standard. Informing our clients about our RSPO member status and the social and environmental commitment that Hondupalma has acquired so that the produced oil is produced in a sustainable manner. Promoting environmental and social issues with schools and community colleges. Showing clients and community the value of sustainable palm oil by reducing the impact on the environment and contributing to the development of the community.

**Reasons for Non-Disclosure of Information**

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

Data Not Known

**Support Smallholders**

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

Yes

**9.2 How are you supporting them?**

Hondupalma provides independent producers with technical support, provides plants and supplies for credit, provides training in sustainable agricultural practices.

## 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?**

The legal processes continue to be a bureaucratic challenge due to the permits and licenses that the government issues. Even in Honduras there are no accredited professionals in HVC, so hiring these services becomes expensive and difficult. The support of NGOs such as WWF has been able to advance in some processes such as the LUC analysis and have been an important guide in the certification process.

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### **2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Hondupalma has provided financial and human support in the implementation process of the standard, participates in the dissemination events of the standard, provides training to schools and the community on environmental issues and informs the clients of the process in the RSPO certification process. In the same way, it participates together with an important client "Wilmar" in the training of small producers on issues of sustainability and agricultural management through the Wilmar Smallholders Support Honduras (WISSH) program. In parallel Hondupalma has implemented other standards with compatible principles to RSPO, obtaining the certificates of: ISO 9001, ISO 14001, OHSAS 18801, FSC 22000, Rainfores Alliance, ISCC EU, ISCC PLUS, which shows once again its high commitment in promote within and outside the organization sustainability in all its processes.

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### **3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.hondupalma.com](http://www.hondupalma.com)

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