

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Industrias Aceiteras del Caribe de Honduras (HONDUCARIBE-ECARA)

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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

1-0179-15-000-00

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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

### Operations and Certification Progress

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

8

#### 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)

1,911.93 ha

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

73.80 ha

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

563.20 ha

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

193.27 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

584.00 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)

3,326.20 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

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**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

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## 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?**  
no

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## 2.6 Fresh Fruit Bunches (FFB) processing operations

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**2.6.1 Number of Palm Oil Mills operated**  
1

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**2.6.2 Number of Palm Oil Mills certified**  
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## 2.7 Total Fresh Fruit Bunches processing production capacity

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

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**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
0.00 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**  
20,990.58 Tonnes

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**3.4 Total Volume (Auto sum for 3.1 - 3.3)**  
20,990.58 Tonnes

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## Time-Bound Plan

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

2018

### Comment:

The expectation was to submit at least 50% of the production units and the extraction plant to the external audit process at the end of 2017. This could not have been possible due to the flooding that caused a climatic emergency in our plantations, which caused losses economic

It is expected to certify the extraction plant and 100% the eight productive units of the house producers by the end of 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

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

2020

### If target has not been met, please explain why:

Although already working with small independent producers in the training of general RSPO and good agricultural practices, it is expected to certify their plantations in 2020.

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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**

No new sites have been acquired

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## GHG Footprint

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

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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

During 2018 we expect to perform the following actions: 1- Design and implement the Remediation and Compensation Plan, for which the approval of the land use change analysis submitted more than one semester is awaited. 2- Socialization of the Management Plan of the Blanca Jeanette Kawas Fernandez National Park.

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

1.-Training at all levels. 2.-Environmental Education campaign throughout the area of influence. 3.-Agreements with local authorities to support sustainability processes in the area of influence.

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## Reasons for Non-Disclosure of Information

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

Confidential

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## Support Smallholders

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

Yes

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**9.2 How are you supporting them?**

Honducaribe supports independent producers through an Association of Producers. The company supports with training on topics of good agricultural practices, legal issues and organization. It also supports them with financing of inputs at cost price.

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## 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 producer and processor

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#### Palm Oil and Certified Sustainable Palm Oil Use

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

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##### 2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

- Honduras

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#### 2.2 Volumes of palm oil and oil palm products

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**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**  
20,990.56 Tonnes

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**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**  
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**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**  
4,629.63 Tonnes

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**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**  
25,620.19 Tonnes

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## 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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

### 2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

### 2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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### 2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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

0 Tonnes

### 2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

#### 2.5.1 Africa

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#### 2.5.2 Australasia

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## 2.5.3 Europe (incl.Russia)

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## 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)

2018

#### Comment:

The company had planned to certify the extraction plant and the 8 management units of the home producers at the end of last year. However, this was not possible due to the floods that occurred in several of our farms, which caused huge losses in the production of fresh fruit. All this prevented that some pending activities were realized to reach the objective.

The company has now planned to certify the extraction plant and the 8 management units of the home producers at the end of 2018 for which the main inconvenience that is had is the resolution of the analysis of land use change and the subsequent approval of the plan of remediation and compensation.

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

2019

#### If target has not been met, please explain why:

Initially, the company expects to start commercializing RSPO certified oil in the national market. Subsequently, it is expected to directly export RSPO crude palm oil in the national market.

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### 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\*

2018

#### If target has not been met, please explain why:

The company only has one processing facility and is expected to certify it this year.

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### 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

#### If target has not been met, please explain why:

Although the process has already begun with independent producers due to the complexity of this process, the company plans to certify 100% of its production by 2020.

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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?

1. Environmental education campaign.
  2. Training for independent producers.
  3. Efforts to influence the media, website and social networks.
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## Trademark Use

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

Yes

#### Please state the markets where you use or intend to apply the Trademark and when you plan to start

Initially, the company expects to start marketing RSPO certified oil in 2019 in the national market. Subsequently, it is expected to directly export crude RSPO palm oil in the domestic market. This applies to crude oil because the company will not have finished product in the short or medium term.

2019

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## 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

1. Continue with the execution of the environmental education campaign.
  2. Execute a training plan aimed at the house partners and the staff of the extraction plant.
  3. Execute a training plan aimed at independent producers.
  4. Influence, as far as possible, in the media, website and social networks.
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## Reasons for Non-Disclosure of Information

### 6.1 If you have not disclosed any of the above information please indicate the reasons why

confidential

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## 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  
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
  - None of the above
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**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?**

**Comment:**

The guidelines in our organization have been given through the following documents:

1. Procedure Safe Handling of Chemical Products, Fuels and Lubricants
2. Procedure for Identification and Evaluation of Environmental Impacts
3. Environmental Management Manual (includes Waste Management)
4. Competition and Training
5. Human Resources Management
6. Harvest Procedure
7. Farm Maintenance Procedure
8. Mineral Nutrition Procedure
9. Integrated Pest Management Procedure Farms
10. Safe Agrochemicals Management Procedure
11. Fragile Soil Management Procedure
12. Operative Management Manual - Extractor Plant
13. Code of Integrity and Ethical Conduct
14. Procedure Compliance with Legal Requirements
15. Procedure of New Plantations
16. Tool Warehouse Management Procedure
17. Occupational Health and Safety Plan
18. Environmental Management-Affiliated Bases (includes Waste Management)
19. Ecosystem Conservation Procedure
20. Water Plan (Honducaribe and Bases)
21. Energy Efficiency Plan Affiliated Bases
22. Manual of Rights Policies in the Workplace
23. Complaint and Complaint Procedure for Workers
24. Procedure for Complaints of Sexual Harassment
25. Procedure for the Provision of Information, Communication Mechanisms and External Complaints
26. Procedure for Establishing the Price of Fresh Fruit, Supplies and Services
27. Procedure of Customary Rights
28. Contracting Procedure
29. Payment Policy and Procedure
30. Internal Management System for Group Management
31. Continuous Improvement Plan - Honducaribe and Associated Bases
32. Procedure of Entrance and Approval of New Members to the Group
33. Procedure for the Realization of Internal Audits

Related link: [www.honducaribe.com](http://www.honducaribe.com)

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**7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

The company plans to initially use the mass balance model, this because it has direct control of the production of the associated companies formed by the home producers. Later and in stages it is expected to extend the scope of certification to independent producers.

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## GHG Footprint

**8.1 Are you currently reporting any GHG footprint?**

Yes

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

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## Support for Smallholders

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

Yes

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

The company supports independent producers by:

1. Training on good agricultural practices.
  2. Financing of inputs, including fertilizers at cost.
  3. Free legal and accounting assistance.
  4. Direct technical assistance in plantations on issues of mineral nutrition, integrated pest management, harvest, among others.
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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?**

Obstacles: 1- Our implementation process of the RSPO Standard has been affected by the fall in the international price of crude palm oil and because the company is still in the initial investment recovery phase, so the financial cost is very high. which has made it difficult to undertake some projects necessary to meet the standard. 2- From a social point of view, it is still a huge challenge to raise awareness among our associated producers and workers about the importance of producing sustainable palm oil, although considerable progress has been made. 3- In the environmental aspect, the biggest challenge has been in compliance with national legislation, since the procedures at the state level are slow, cumbersome and highly onerous. Efforts to mitigate and resolve: 1- In the economic aspect, strategies were defined to support the crisis by monthly monitoring the most relevant financial indicators and a Business Plan was designed, developed and implemented. 2- In the social aspect, we have continued to promote a massive and systematic training process on topics related to sustainability in which all associates and workers were involved. 3- In the environmental aspect a legal services provider has been hired.

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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)**

1- Training of small independent producers in various sustainability topics. 2- Financing of agricultural inputs and technical assistance on a permanent basis to small independent producers. 3- Sensitization to the interested parties through the Environmental Campaign "Leave Your Footprint. For a Greener and Cleaner Community ". 4- Technical assistance and advice to the PROLANSATE Foundation, the Forest Conservation Institute and the municipal authorities in the process of readjusting the Jeannete Kawas White Park Management Plan (AVC). With these facilities will be signed in the coming months a cooperation agreement to promote sustainability projects.

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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: <http://honducaribe.com/>

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