

Particulars

About Your Organisation

1.1 Name of your organization

Grupo Jaremar

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

- Grower
 - Processor and/or Trader
 - Consumer Goods Manufacturer
 - Retailer and/or Wholesaler
 - Bank and/or Investor
 - Social and/or Development NGO
 - Environmental and/or Conservation NGO
 - Supply Chain Associate
 - Affiliate
-

1.3 Membership number

1-0105-11-000-00

1.4 Membership category

Oil Palm Growers

1.5 Membership sector

Ordinary

Grower

1. Operational Profile

1.1 Please state your 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
- Smallholder Group Manager

2. Operations and Certification Progress

2.1 Land area controlled and managed associated to palm oil

2.1.1 Please state the number of palm oil estates controlled or managed

7.00

2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)

12,498.00

2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)

2,359.00

2.1.4 Total land designated and managed as HCV areas (hectares)

0.00

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

49.00

2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)

0.00

2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)

0.00

2.1.8 Total land area controlled/managed for oil palm cultivation

14,906.00

2.2 Certification progress:

2.2.1 Number of management units certified under RSP0 P&C Certification

2.00

2.2.2 Total certified area under RSPO P&C Certification

12,498.00

2.3 In which countries are your estates located?

2.3.1 Indonesia - Please indicate which province(s)

-

2.3.2 Malaysia - Please indicate which state(s)

-

Other:

Honduras

2.4 New plantings and development (excluding replanting):

2.4.1 New area planted in this reporting period (hectares)

0.00

2.4.2 Did you submit any New Planting Procedures (NPP) notifications to RSPO this year?

No

2.4.2.1 For plantings undertaken in this reporting period, have NPPs been submitted previously?

No

2.4.2.2 How many NPP notifications have been submitted to RSPO during this reporting period?

0.00

2.4.2.3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for plantings undertaken in this reporting period?

No Applicable

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?

- Scheme/Plasma smallholders
 - Independent smallholders
 - Outgrowers
 - Other third-party suppliers
-

2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)

0

2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)

0

2.5.3 Independent smallholder operations that supply your organisation:

2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)

398,535.00

2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)

0.00

2.5.4 Outgrower operations that supply your organisation

2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)

0

2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)

0

2.5.5 Other 3rd party supplier operations that supply your organisation

2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)

0.00

2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)

0.00

2.6 Fresh Fruit Bunches (FFB) processing and production operations

2.6.1 Number of palm oil mills operated

2.00

2.6.2 Number of palm oil mills certified under RSPO P&C 2013

2.00

2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)

180.00

2.7 Palm Kernel processing and production capacity

2.7.1 Number of palm kernel crushers and/or palm kernel mills operated

2.00

2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

2.00

2.7.3 Total hourly kernel processing capacity (tonne PK/hr)

7.50

3. Volume of RSPO-certified oil palm products

3.1 CSPO sold as RSPO-certified

3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)

0.00

3.1.2 CSPO sold as RSPO-certified - Segregated (SG)

0.00

3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)

16,254.84

3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)

0.00

3.1.5 Total CSPO sold as RSPO-certified

16,254.84

3.2 CSPO sold under other certification schemes

0.00

3.3 CSPO sold as conventional

40,411.60

3.4 Total CSPO

56,666.44

3.5 CSPK sold as RSPO-certified

3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)

0.00

3.5.2 CSPK sold as RSPO-certified - Segregated (SG)

0.00

3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB)

0.00

3.5.4 CSPK sold as RSPO-certified

0.00

3.6 CSPK sold under other certification schemes

0.00

3.7 CSPK sold as conventional

0.00

3.8 Total CSPK

0.00

4. Time-Bound Plan

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates and mills.

2015

4.2.1 If target has not been met, please explain why.

-

4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.

2024

4.3.1 If target has not been met, please explain why.

No Aplica

4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.

2024

4.4.1 If target has not been met, please explain why.

It has been working since 2015, however the context of Independent Producers is very challenging, has progressed with important issues, EIS, EIA, AVC, Georeferencion, policies, procedures, good agricultural practices, materials, SCI, among others the certification of Independent producers have many implications and challenges, due to the nature of the independent producers, a small certified group was achieved in ISCC

5. 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.

Uploaded

5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Yes

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

The same productive units are maintained

6. GHG Footprint

6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?

Yes

6.1.1 Please upload your publicly available report

File: [Informe de Huella de Carbono de Agrotor 2018.pdf](#)

6.1.1.1 OR please insert the URL to the GHG section of your corporate website.

Link:

6.1.2 What method are you currently using to assess your operational GHG footprint?

-

6.2 GHG footprint

6.2.1 What is the average GHG footprint by - hectare (tCO₂e/ha)?

-1.26

6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO₂e/tCPO)?

0.10

6.3 What would be the key emission sources identified?

Emission from fertilizers, POME, Land Conversion

6.4 What measures are currently being taken to reduce GHG emissions?

In the Jaremar Group, the following is available:

1. Methane gas capture and generation of energy through methane and replacement of Bunker
 2. Generation of Energy by Biomass
 3. Soil analysis and management, to make suitable fertilizer applications.
 4. Integrated Pest and Disease Management
 5. Monitoring the use of fossil fuels
 6. Fertigation
-

7. Actions for Next Reporting Period

7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.

1. Continue the continuous improvement in each of the Processes to guarantee compliance with RSPO requirements, to maintain certifications.
 2. Implement the new P & C 2018 in the short and medium term.
 3. Disseminate the new P & C 2018. changes with the Interested Parties.
 4. Carry out a new Social Impact Assessment, after having completed the First in 2013.
 5. Ensure traceability / legal fruit income of Producers and Intermediaries
-

7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

1. Promote Sustainability with independent Producers and Intermediaries, continue supporting the Independent Producers associated with UNPALA
 2. Disseminate our Sustainability policy with customers and suppliers
 3. Support the sector of Palma in Honduras, in matters related to certification, through the participation in the RSPO certification technical committee.
 4. Continue supporting the LATAN Sector through participation in the GCAL
-

8. Non-Disclosure

8.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 and Section 3 displayed publicly.

Yes - Display Publicly

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

9.2 How are you supporting them?

1. Strengthening of Capacities for the understanding and implementation of the RSPO Principles and Criteria and Sustainability Standards in general.
 2. Follow-up and monitoring of compliance / Internal Audits
 3. Financial support, through the supply of inputs and fertilizers, payable against fruit.
- Technical Support on the best agronomic practices aimed at improving crop yields to improve income and reduce poverty
-

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 When do you plan to start supporting oil palm Independent Smallholders?

-

10. Challenges

10.1 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?

- Awareness of RSPO in the market
- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- High costs in achieving or adhering to certification
- 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
- Others

Other:

Firstly, three leading auditors of RSPO P & C 2013, and SCC, were trained, who formed internal auditors (21) to ensure the implementation in the total of plantations and 2 extraction plants.
Internal audit programs were developed, 2 per year / follow-up of senior management or management.
Legal compliance has strengthened compliance with the RSPO requirement

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

Share experiences with the sector in Honduras.
2. Socialize with producers
3. Participate in the GCAL

10.3 Please add links to any other information from your organisation on your policies and actions on palm oil:

<https://www.dropbox.com/sh/yruvliqgwcwdao/AABao7P9QTY8csAKNbD1pZLua?dl=0>

Processor and/or Trader

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

- Refiner of CPO and PKO
- Trader with physical possession
- Trader without physical possession
- Palm kernel crusher
- Food and non-food ingredients producer
- Power, energy and biofuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

ACEITE CPO
ACEITE PKO
PRODUCIDO EN PLANTACIONES PROPIAS
EXTRAIDO EN PLANTAS EXTRACTORAS AGROTOR Y CAICESA
CAICESA VENDE

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

Mexico

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 (tonnes)

145,689.18

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

14,974.12

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

18,301.70

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

0.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

178,965.00

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	-	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	59236.33	6130	7492.22	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	59236.33	6130	7492.22	-

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	16254.84	5843.92	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	16254.84	5843.92	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

34,940.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

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

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America

0%

2.5.5 Latin America

100%

2.5.6 Middle East

0%

2.5.7 China

0%

2.5.8 India

0%

2.5.9 Indonesia

0%

2.5.10 Malaysia

0%

2.5.11 Rest of Asia

0%

3. Time-Bound Plan

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

2015

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

2016

3.2.1 If target has not been met, please explain why.

-

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.

2015

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

-

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

2016

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

-

3.5 Which countries do these commitments cover?

Dominican Republic , Mexico

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

fomentando las buenas practicas con toda la base de suministro y apoyando en sector de mis pais

4. Trademark Use

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

No

4.2 Please select the countries where you use or intend to apply the Trademark

-

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

-

4.3 Please explain why

- Challenging reputation of palm oil
- Confusion among end-consumers
- Costs of changing labels
- Difficulty of applying for RSPO Trademark
- Lack of customer demand
- Limited label space
- Low consumer awareness
- Low usage of palm oil
- Risk of supply disruption
- Others

Other:

The sale is in bulk, not packed product

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

1. Maintain Continuous Improvement to continue certificates.
 2. Promote our Sustainability Policies with Producers Suppliers and intermediaries.
 3. Support UNPALA to achieve the certification of Independent Producers.
 4. Work with Intermediaries to demonstrate Traceability
 5. Contribute and exchange ideas with the sector / FENAPALMAH / AIPAH to promote Sustainability practices with large and small producers of Fresh Fruit Clusters in Honduras.
 6. Implement P & C 2018 in extraction plants and their supply base.
 7. Training staff and interested parties with new changes.
 8. Participate in Honduras National Interpretation Revision
 9. Support UNPALA with new guide for independent producers in Revision
-

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: [Informe de Huella de Carbono de CAICESA 2018.pdf](#)

Link: Caicesa / Second Report, Jaremar Extractor included

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rights

File: [Politica Jaremar V1.0.pdf](#)

Link: Attached Sustainability Policy that indicates our Commitment and respect for Human Rights based on our Ethical conduct

7.1.D Labour rights

File: [REGLAMENTO INTERNO - AGROTOR.pdf](#)

Link: Internal Regulations of the Agrotor Extractor Plant, All Companies, have their Respective Regulation, based on the Labor Code

7.1.E Stakeholder engagement

File: [Afiche No. 1.pdf](#)

Link: Participation in the development of support material for the entire sector of small producers (6 Posters)

7.1.F None of the above. Please explain why.

-

7.2 What best practice guidelines or information has your organisation 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?

The sustainability policy was defined and disseminated with collaborators, clients and intervened parties-Suppliers/Spanish

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: [Informe de Huella de Carbono de Agrotor 2018.pdf](#)

Link: --

8.1.2 OR please insert the URL to the GHG section of your corporate website.

Link:

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

-

8.3 What methodology are you using to calculate your GHG footprint?

PALM GHG 3.0

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

Yes

9.2 How are you supporting them?

1. Financial support through supply of inputs and fertilizers to producers associated to UNPALA, member of RSPO
 2. Strengthening of capacities for the implementation of the RSPO principles and criteria.
 3. They incursion into new markets
 4. fostering sustainability practices in the Honduran sector
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9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

-

10. Challenges

10.1 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?

- Awareness of RSPO in the market
- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- High costs in achieving or adhering to certification
- 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
- Others

Other:

Complexity of the context small producers
land titling
Disinterest
Low Schooling
Scattered
Low productivity
Cumbersome legal procedures
Not used to keeping records
Weak organizational formation

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

1. Exchanging Experiences
2. Participating in committees
3. Participating in a Workshop to Prepare a Strategy for Small Producers / RSPO / 2017 / Honduras
4. Participating in Public Consultations of P & C 2018 Approved 2017-2018 / Honduras
5. Participating in review and Public Consultation of Independent Producers Guide 2018-2019 / Honduras

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

Política de Sostenibilidad