

Particulars

About Your Organisation

1.1 Name of your organization

Palmeros de Aguan S. A. (PALMASA)

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
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1.3 Membership number

2-0355-12-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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:

Processing of the raw material for the production of crude oil

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.

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

Germany , Netherlands , Spain

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)

45,958.00

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

3,905.00

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

9,319.00

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

25,800.00

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

84,982.00

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)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-

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)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

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

0.00

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

0%

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).

2020

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

2020

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

The company has been working since 2013 on the implementation of the regulations, since 2015 we have wanted to request the certification audit, but the review process of the LUCA study and approval of the compensation plan by RSPO Compensación is very slow.

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

2022

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

Firstly, to certify the mill with a group of producers that is very advanced in the implementation of the P & C, once this group is certified, it would be preferred to certify the rest of the producers to complete 100% of the RSPO certified supply base and thus achieve the objective.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products2023

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

The company expects that once 100% of the supply chain is certified, by the year 2023 it will handle the 100% RSPO oil trade.

3.5 Which countries do these commitments cover?Honduras

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

Applying the Good Agricultural Practices, constant monitoring of the plantations of the producers in process of certification and the implementation of changes to the National Interpretation of RSPO Standard.

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
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Other:

At the moment, the company only sells crude palm oil from CPO and crude oil from PKO. However, the possibility that in the future the finished product is produced and marketed is not ruled out.

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. Continue to apply the Principles, Criteria and Indicators of the RSPO Standard. 2. Training of interested parties. 3. Implementation of improvements continues in the management plans. 4. Implement field days to promote good practices in the extractor plant and palm producers 5. Continue disseminating the annual communication report to the RSPO. 6. Improvement in the quality of the products

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: [PALMASA SUSTAINABILITY POLICY.pdf](#)

Link: --

7.1.B Land use rights

File: [IDENTIFICATION PROCEDURE CUSTOMARY RIGHTS.PDF](#)

Link: --

7.1.C Ethical conduct and human rights

File: [HUMAN RIGHTS POLICY.pdf](#)

Link: --

7.1.D Labour rights

File: [HUMAN RIGHTS POLICY.pdf](#)

Link: --

7.1.E Stakeholder engagement

File: [PALMASA SUSTAINABILITY POLICY.pdf](#)

Link: --

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

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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?

Social and environmental impact studies have been provided
 AVC studies
 LUCA Study
 Identification of social AVC
 Company policies
 Procedures for new sowings (NPP) and establishment of crop
 All this information is available in Spanish and English.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

8.1.1 Please upload your publicly available GHG report

File: --

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.

The emissions are calculated with the Gases calculator PALMGHG V.30, however, the Greenhouse Gas emissions data is not currently published because the company does not yet have a web page to make the publication, nevertheless it is in process the creation of the website of the company to make the publications of the emissions later. The company has socialized the results of the calculation with the employees, producers and living forces of the communities of influence.

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

The GHG calculation is done in the PALMGHG V3.0 calculator, for this it is necessary to collect consumption information in the farm and mill.

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?

427/5000

,Äç Providing technical assistance in field visits to independent producers.

,Äç Training of independent producers and employees in environmental, social and agricultural issues.

,Äç Empowerment of the principles and criteria of the RSPO standard and support in the implementation through good practices.

,Äç Support in the implementation of records

,Äç Provision of agricultural inputs to improve production.

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?**

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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:

Some of the social obstacles encountered are the ignorance of international laws and agreements, the low level of education of the region's producers. In the economic aspect, there are producers with little cultivation area and access to financing is limited.

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:

• Financial support to producers for the purchase of inputs and construction of some structures.
 • Training of producers and employees in environmental, social and agricultural issues.
 • Empowerment of the principles and criteria of the RSPO standard and support in the implementation through good practices.
 • Providing technical assistance in field visits to producers.

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

PALMASA is an Enterprise characterized for its excellent treatment with co-workers and all interested parts whose act in a good way with the ecosystem generating friendly relationship with the environment.

One of its policy is the quality, PALMASA help members, suppliers and independents with the technical assistance and its communication with the employees and all parts interested is open, transparent, direct and truthful.