

## Particulars

### About Your Organisation

**Organisation Name**

Palmeros de Aguan S. A. (PALMASA)

---

**Corporate Website Address**

--

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0355-12-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

78,543.81 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

46,340.92 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

The plan is complemented with weekly and monthly schedules for compliance with each of the activities and indicators of the RSPO standard. With respect to monitoring and tracking are performed on each visit and technical advances are made on a quarterly basis to measure compliance with principles and criteria of the RSPO standard. Each of these activities is verified technical reports and internal audits.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**Comment:**

The this Plan Scheduled for 5 years in the application of indicators enclosing Each of aspects relating to environmental , social and productive Compliance . To achieve the integration v Each of Supply Chains .

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The company is in the process of certification of sustainable and friendly practices with the environment, within its objectives and strategies long, medium and short term different parameters and indicators in each of the areas for which it has measured the% compliance of each plantation and extraction plant. Plantations: Agricultural 78% Environmental 60% Social 72% Legal 66% Extractora: Social 97.92% Productive 80% Environmental 81.25% Legal 100% These parameters are monitored through visits by technicians and internal audits

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**Comment:**

The plan is based on 10 years with the Implementation and Application of each of the indicators Standard RSPO , Focus on different aspects ; environmental, social , productive and legal. Same as facilitate the inclusion of new producers as they have the knowledge and experience gained in this process and achieve sustainability of crops.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

With the implementation of Good Agricultural Practices, constant monitoring of Plantation in process and the implementation of changes to the National Interpretation of RSPO Standard

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Honduras

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

only it carried out the 2014 assessment covering part of 2015 and are collecting data for evaluation this year.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It does not publish it until now do not have a website , which is being created.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Regular meetings , field visits , reports of improvement and corrective actions towards improving measures and constant monitoring

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Any

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

In the near future investment plans to achieve IP

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

At the moment this mode is not considered by the company.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

**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 of the economic and social obstacles is ignorance of the laws, the low educational level of the zones, in the environmental field actions antes to meet the RSPO standard were being made were found: - Improper waste management. - Little conciencientizacion of the preservation of animal species in the area No Forest conservation. Some of the ways to mitigate by the Company and associates are: in the social area, compliance with national laws and respect international agreements in the environmental area. - Reforesting areas. - Rotulacion in forest reserve areas - Protection of water sources. through constant training.

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

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

No

**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)**

Applying the standards of discipline in the three pillars required by the standard, always thinking about improving processes and being a leader nationally and internationally in the processes of the production and marketing of palm oil and its derivatives using suitable technologies during the process and optimize the competitiveness, supported by an innovative human capital, timely and motivated with the interests and purposes of the company

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

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.