

Particulars

About Your Organisation

1.1 Name of your organization

Sociedad Industrial Dominicana

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
-

1.3 Membership number

2-0307-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower (no mill)
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

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

2

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

6,296.00 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

755.00 ha

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

0.00 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

-

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)

7,051.00 ha

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

--

2.2.2 Total certified area

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Dominican Republic

2.4 New plantings and developments (Exclude replanting):**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)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 Fresh Fruit Bunches (FFB) processing operations**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

1

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

20.00 Tonnes

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

3.75 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK****3.1.1 Book and Claim**

0.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved

0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**

2020

Comment:

2017:LUCC Report Induspalma Dominicana -ENGLISH-VERSION-Sept 2017
 2017:Reporting Template for Land Use Cover Change - English_Induspalma
 2018: Already Certificated SCCS RSPO kernel crusher and Refinery, Processor and trader
 2020: P&C RSPO Certification

4.2 Year expected to achieve 100% RSPO certification of estates

2020

If target has not been met, please explain why:

2018: Already Certificated SCCS RSPO kernel crusher and Refinery, Processor and trader
 2020: P&C RSPO Certification

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****If target has not been met, please explain why:**

Does not apply (DNA)

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:**

-

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

DNA

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](#)**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Palm Kernel Oil (PK) to the extraction plant. Already Recertification – SCCS RSPO. RSPO SCCS , January 2018. - Registration of suppliers information in palmtrace- 2018 -Information Registration of suppliers of crude oil and rising availability of certified oil. Goal: 100% complete on December 2020 -The Land Uses Change Analysis (LUCA): 100% plantation Induspalma El Valle, and Induspalma Monte Plata. Oct- 2017 Monte Plata and El Valle, -Traceability palm oil (PO) to the extraction plant. Goal: 100%, since January 2017 -Traceability Palm Kernel Oil (PK) to the extraction plant. Goal: 100%, Since January 2017

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

-Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified. -2016 and 2017 COP Communication of Progress UN Global. -Twice per year Report to Dominican Environmental Ministry. -Disclosure traceability protocol for suppliers MERCASID -Internal Bulletin: "La Gente Nuestra". -Internal Magazine: "SID Informa"

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

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 and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Dominican Republic

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
30,333.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
713.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
20,110.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
51,156.00 Tonnes

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	3073.12			3073.12
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	3,073.12	-	-	3,073.12

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)

--

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

2,561.39

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

713 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**

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

--

2.5.4 North America

--

2.5.5 South America

100%

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2016

Comment:

Since 2016 Certified by Control Union Cert No. CU-RSPO SCC 845373

2017:-Actualizacion SCC-RSPO-a choferes-contratista-SIDPORT

2017: sale of RSPO certified products to PepsiCO and UNILEVER customers in the Dominican Republic.

2017-2018: recertified in SCC-RSPO by Control Union Cert No. CU-RSPO SCC 845373

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

2016

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

2020

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

2020

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

Dominican Republic

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

Motivation plan to Suppliers indicating 2020 final date to receive palm oil not certified.

-COP Communication of Progress UN Global

- Twice per year report to Dominican Environmental Ministry.

-Disclosure traceability protocol for suppliers MERCASID

-Internal Bulletin: "La gente Nuestra"

-Internal Magazine "SID Informa".

-RSPO Certification number indicated in the invoice.

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

Dominican Republic, Puerto Rico and Caribbean island.2021

2021

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**

Motivation plan to Suppliers indicating 2020 final date to receive palm oil not certified. -COP Communication of Progress UN Global -Information registry of suppliers in palmtrace - Twice per year report to Dominican Environment Ministry. -Disclosure traceability protocol for suppliers MERCASID -Internal Bulletin: "La gente Nuestra" -Internal Magazine " SID Informa".

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

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:**

Procedures and Instructions of the SCCS-RSPO (ICS):

-MANUAL SCCS - RSPO

-Control Balance de Masas (BM) y Trazabilidad

-Instrucción para Transacciones en el Módulo de Trazabilidad RSPO en SAP

-Guía para Identificación de los Puntos Críticos de la Cadena de Suministro RSPO

-Protocolo traz. aceite palma proveedores MSID

These guidelines are available in Spanish.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)Related link: <http://gruposid.com.do/en/>

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?

Yes

When do you plan to cover the gap using Book and Claim?

2021

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

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

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Economic expenses are high because of the implementation of RSPO. High costs of specialized studies. Lack of professional technicians in RSPO in the Dominican Republic.

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)

Influencing local palm oil producers 2. Sharing information with stakeholders 3. Communicating our customers and relatives that we are going in process to RSPO certificate. We have implemented a Traceability Protocol for our supply chain. We have been able to promote the use of RSPO to new clients in our country, since we are the only certified CSPO refinery on the Caribbean islands.

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)

- Uploaded files:
[Grupo_SID_ComunicacionProgreso_2016.pdf](#)

Link: <https://www.unglobalcompact.org/what-is-gc/participants/14071>
