

Particulars

About Your Organisation

Organisation Name

Agroindustrias De Mapastepec Sa De Cv

Corporate Website Address

<http://oleopalma.com.mx>

Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Agroindustrias de Palenque SA de CV	o Oil Palm Growers	Yes	No	-	-
Palmicultores San Nicolas SPR de RL	o Oil Palm Growers	Yes	Yes	-	Shapes_Predios.rar

Membership

Membership Number	Membership Category	Membership Sector
2-0360-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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

- Palm oil grower & miller

Operations and Certification Progress**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

2,846.36 ha

2.1.2 Total landbank for palm oil cultivation

2,123.63 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

647.27 ha

2.2 About your estate operations**2.2.1 Mature area**

1,490.82 ha

2.2.2 Immature area

519.08 ha

2.2.3 Total area of estate plantations - planted

2,009.92 ha

2.3 Certification:**2.3.1 Area certified**

0.00 ha

2.3.2 Number of estates/Management Units

15 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

49,059.00 Tonnes

2.4.2 Total annual Palm Kernel production

10,099.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

232,564.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Mexico

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7 Smallholder Operations

2.7.1 Do you have smallholders as part of your supply base?

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Independent

Area of "Independent" smallholder plantations - planted:

24,450.00 ha

Area of "Independent" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

Yes

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

215657.24 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated

3

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

-

2.9.4 Number of Palm Kernel crushers certified

-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan**4.1 Date of first RSPO group certification (planned or achieved)**

2019

Comment:

Although the membership was obtained in 2012, until mid-2015, really was when we made a proper action plan in order to fulfill with RSPO certification standard. In this moment actions have been taken in four big pillars: documentation, training, legal compliance and infrastructure. We are expecting to fulfill all the requirements of P&C of all 3 mills and of our plantations by the end of 2018, to be able to be audited by RSPO by 2019

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2022

Comment:

The biggest problem in Mexico is that more than 90% of the supply chain is based of smallholders. The accompaniment of over 3,500 smallholders is very expensive for us, even more when they are all scattered in 3 different states. Therefore, a project is being planned to co-finance with an NGO and some of our clients to some of our palm oil independent suppliers that have expressed their interest in participating in the project. Smallholders that can be certified in the group standard will be chosen.

4.3 Which countries that your organization operates in do the above commitments cover?

- Mexico

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2024

Comment:

At this moment we does not have any associated smallholders and outgrowers but based on the project 2022 - 2024 we expect to gradually expand our certified supply base through technical advice, training and training in good agricultural practices, social responsibility and environmental responsibility and through the example to others producers.

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2016-2018: Closing gaps of P&C, of our plantations and mills 2019: P&C and SCC certification of our plantations and mills 2020-2022: Closing gaps of P&C of smallholders under an commitment contract 2022-2024: Associated smallholders certification. By the time we does not have any but our goal is to have some. 2029: Independent smallholders certification

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2029

Comment:

Oil palm in Mexico emerges as a social program without technical support. In this country there is not an association of growers and mills and each company makes individual efforts to fulfill the RSPO certification standard. It is said -because no official number is given- that there are more than 7,000 smallholders. Half of them are part of our supply base; but the company does not have the resources to certify them all. To support them, the company is making an effort to bring all the oil palm supply chain companies together and form an association and make the local interpretation of the RSPO standard. We are also training and making awareness in good agricultural, operation, social and environmental practices.

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- [shapes_predios.rar](#)

5.2 Map data declaration

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

Comment:

The company declares that the maps represent 100% of our own plantations. From others independent producers we do not have the maps because we are currently gathering that information.

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

Yes, there are 2 management units recently acquired, in one of them we are going to build a new mill and the other one is called "El Salvaje" and has 147 has. There are some differences between the previews ACOP's presented and this one, because some of the management units were not considered.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

In 2015 a report called COA (Cédula de Operación Annual for it's acronym in Spanish), this report has a special calculator to estimate the TCO_{2e}, taking as base the emissions presented in 2014 and it was presented to the SEMARNAT (Secretaría de Medio Ambiente y Recursos Naturales for it's acronym in Spanish) . In 2016 we are going to learn to use this calculator Palm GHG to present the 2016 report in January 2017

6.2 What is your operational GHG emission value (tCO_{2e}/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO_{2e})? (refer to P&C C7.8)

0.00

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

In 2015 a pre audit was paid to Control Union and there were several points that we need to review, and an action plan was made for the next 3 years. In 2016 an update of the environmental and social impact studies, the HCV assessment, Greenhouse gas emissions assessment and LUC analysis of our own plantations will be made. The environmental area will be strengthen by an expert The Palm GHG calculator will be used Documentation in all 3 mills will be standardized and the training and investment plan in infrastructure will be continued

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

The internal improvement process will continue to upgrade productivity and be an example for others. Good agricultural practices training will be given

Reasons for Non-Disclosure of Information

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

Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [pr-ju-01_mediacion-de-conflictos_rev02_dic15.pdf](#)
- [pr-rs-01-procedimiento-para-la-atencion-de-pqr_dic15.pdf](#)

Please indicate when the procedures would be set up and put in place.

Yes. The company has a conflict mediation procedure, a request, complaints and compliments procedure (PQR's) in which the stakeholders participate

9.2 Has your Group any ongoing land conflict?

No

Palm Oil Processors and Traders

Operational Profile

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

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?
No

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
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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
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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)

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

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

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

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

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

- Mexico

GHG Emissions

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

No

Please explain why

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

No

Please explain why

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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

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Reasons for Non-Disclosure of Information

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

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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:

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

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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?

No

Please explain why:

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

No

Please explain why:

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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?

Economic: The implementation of RSPO standards in Mexico is very expensive because the supply base consists by "micro" producers (of .5 ha). This way any activity requires a lot of human, financial and logistics resources. Also, a very high investment has to be made in infrastructure and in people to work in the fulfillment of the standard. Because of the lack of implementation of good agricultural practices, smallholders have a very low production rate. There aren't any certification bodies in Mexico, we need to bring them from Colombia, Brasil or Malasia. This makes more difficult to be audited to achieve the certification. Social: It's difficult to change the way of thinking of the companies and people of our supply chain. For example, smallholders don't use personal protection equipment, does not invest in fertilizers and their personal does not have social security. Environmental. Environmental impact studies and 'HCV assessments are very expensive. In Mexico there aren't any accredited experts and they must be brought from countries like Colombia, and Costa Rica.

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

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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)

Senior management has approached the government, industrial and smallholders to promote the strengthening of the union of all the palm oil supply chain stakeholders as well as the importance of the fulfillment of RSPO standards. Also, we have had meetings with customers and NGOs to work together and economy of scale.

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

As a comment I would like to say that Latin America has a very different situation in this industry than Malasia and Indonesia, so the standars should review this in order to facilitate the fulfillment of the standard