

Particulars

About Your Organisation

1.1 Name of your organization

Agroindustrias De Mapastepec Sa De Cv

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
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1.3 Membership number

2-0360-12-000-00

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 & miller

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

22.00

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)

4,378.75

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

503.30

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

419.52

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

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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)

5,301.57

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

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2.2.2 Total certified area*

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

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Mexico

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?

Yes

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?**

yes

2.5.2 Please select:

- suppliers

2.5.7 Other 3rd party supplier operations that supply your organization:**2.5.7.1 Total FFB volume that is supplied**

254,476.00 Tonnes

2.5.7.2 FFB volume supplied that is certified

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2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

4

2.6.2 Number of Palm Oil Mills certified

-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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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 Year of first RSPO estate 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 Year expected to achieve 100% RSPO certification of estates

2019

4.3 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.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

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 RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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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**

We have a new mill located in the area of Marqués de Comillas, Chiapas.
We acquired 1,507.96 hectares this year located in the area of El Zapote, Campeche, that are managed by the company Palmicultores La Sombra SPR de RL subsidiary of Agroindustrias de Mapastepec, S.A. de C.V.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : The emisiones were calculated for the first time with the GHG calculator of RSPOUploaded file: [GHG ghraphs.pdf](#)

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

Capacity building, internal training of P&C. We are going to present the LUC analysis We have already received the first NPP approved in Mexico. Begin the action plan of the EISA and HCV studies. Monitoring of flora and fauna in our own plantations Internal Audits Indicators management

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

Carry out the first Smallholders support program towards RSPO certification with the submission of one proposal into the RSSF. This will be the first project of this kind in Mexico. Carry out a diagnostic following the RSS methodology with the smallholders of the proposal.

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?**

Yes

9.2 How are you supporting them?

By the end of 2016 we began with the planning to carry out the smallholders certification project. And in march 2017 we submitted the porposal and we are waiting the response of RSPO. We plan to continue with this project for the next 3 years. The mills are continously helping the independent smallholders and others suppliers by funding changes and new developments in their productive infrastructure and giving credit to acquire tools and fertilizers.

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:

Agroindustrias de Mapastepec, S.A. de C.V. (Mill)

Agroindustrias de Palenque, S.A. de C.V. (Mill)

Palmicultores San Nicolás, S.P.R. de R.L. (Grower)

Palmicultores La Sombra, S.P.R. de R.L. (Grower)

Although our Operational Profile is "Processors and traders" the correct one for us is "Palm oil Growers" this is why this section is in blank

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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Mexico

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- 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

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

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

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

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

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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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

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

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

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3.3 Year expected to achieve 100% RSPO certification of all supply chains

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

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

Mexico

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

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Trademark Use

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

No

Please explain why:

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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

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Reasons for Non-Disclosure of Information

6.1 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

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprintsUploaded file: [P-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [P-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagement 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?

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

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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. The company is making efforts to resolve this obstacles by being a member of FEMEXPALMA, that is an organization that gathers the first to links of the palm oil supply chain and has the main objective of helping the sector to become sustainable and to increase it's productivity. The company started a collaborative program to launch a support program for smallholders to achieve RSPO certification.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In 2016 we have completed a technical group that can help our supply base to get information about RSPO certification. Some of this people constitute the Sustainability department and the managers of the mills. We have been developing a close relationship with other stakeholders in order to promote the RSPO certification (Consumers, NGO's, and Refineries)

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

- No files were uploaded
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