

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Grupo Jaremar

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#### 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

1-0105-11-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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## 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

9

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

14,857.61 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

0.00 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

23,000.00 ha

#### 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)

37,857.61 ha

### 2.2 Certification progress

#### 2.2.1 Number of estates/Management Units certified

9

#### 2.2.2 Total certified area

12,497.23 ha

### 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)

- Honduras

**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?**  
yes

**2.5.2 Please select:**

- Independent smallholders

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
402,700.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
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**2.6 Fresh Fruit Bunches (FFB) processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
2

**2.6.2 Number of Palm Oil Mills certified**  
2

**2.7 Total Fresh Fruit Bunches processing production capacity**

**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
135.00 Tonnes

**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
4.95 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**  
18,328.00 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**  
53,250.00 Tonnes

**3.4 Sold as conventional for CSPO & CSPK**  
14,055.00 Tonnes

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**3.4 Total Volume (Auto sum for 3.1 - 3.3)**  
85,633.00 Tonnes

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**Time-Bound Plan**

**4.1 Year of first RSPO P&C certification (planned or achieved)**

2015

**Comment:**

100% of Own plantations were certified

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**4.2 Year expected to achieve 100% RSPO certification of estates**

2015

**If target has not been met, please explain why:**

100% of Own plantations were certified

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**4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**

2022

**If target has not been met, please explain why:**

Comment:

Process of certification:

2015-2016 - Start with the process, define strategy, geographical area, database, risks and needs

-Protection of the Group, training, Internal Control System, Georeferenciacion EIA, EIS, AVC

2017-2018 -Implementation of practices in Field Records, Internal Audits, closure of breaches and Certification of the First Group,(20% of the Sample)

It is worth mentioning that the certification of the first Group was scheduled for April / 2017 and we have requested Extension to RSPO / RSSF, to be carried out until August / 2018, given that the political problems of Honduras delayed several programmed activities and that are documented in the Proposal that was has been approved by RSSF

2019-2020 - Second Group Tracking and Second Group Certification (46%)

2020-2024 - First and second Group Tracking and Certification of other producers (34%)

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**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2024

**If target has not been met, please explain why:**

We consider that due to the following factors:

1. The context of Honduras is special, there is a significant percentage of independent producers.
2. They are mostly small producers that require organization and training
2. Independent Producers do not have assisted technical assistance
3. The government does not have the capacity to control compliance with minimum indicators such as the right to use the land, labor rights, working conditions, deforestation, among others.

We hope that by that date -2024 JAREMAR, we can have our own supply chain already certified or, at least have a significant percentage already certified.

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**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:**

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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**

Jaremar continues with the same plantations that has declared for the 2015 certification and we confirm that no new plantations have been acquired.

**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**

The following actions that we describe below are those that we will undertake to ensure the production of sustainable oil. 1. Total compliance with the RSPO Sustainability Principles 2. Permanently training our collaborators to create culture on relevant issues of pollution prevention, conservation of resources, protection of biodiversity and coexistence of all parties 3. Continue in constant communication with stakeholders to create environments that generate trust and jointly develop programs to benefit local communities with education, welfare and health programs.

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

The following actions that we describe are the ones we will undertake to ensure the production of sustainable oil and promote production throughout the supply bases in HONDURAS and be a role model for others in the sector: 1. Continue supporting the Sector as a Member of the Technical Committee-Honduras in the transfer of information, strengthening capacities to prepare personnel capable of achieving the certification in the shortest time possible of small and independent producers. 2. Work in a comprehensive manner with the sector, governments, NGOs and other stakeholders to achieve the certification of small producers 3. Continue supporting the UNPALA Producers -Registered in RSPO and in the process of Certification, so that the Group certification is achieved to be an example to follow in the palm context and ensure sustainable production in the region.

**Reasons for Non-Disclosure of Information**

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

Other:

We have disclosed requested information.

**Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**9.2 How are you supporting them?**

JAREMAR, continues supporting a group of producers called UNPALA They are independent producers. they are being supported in the accompaniment of the certification also with financial support in the supply of inputs, fertilization and technical support. This group also has financial support from RSSF since Jaremar, together with PROFOREST, presented a proposal, which was tested in 2016 During 2017-2018, we are working on the implementation of each of the principles Strengthening 1. UNPALA Internal Control System 2. Advising on the implementation of floor on, Agrochemical storage facilities. 3. Didactic Material 4. Training of Good Practices. 5. Accompaniment in Internal audits 6. Monitoring and Monitoring of EIA, EIS, AVC Among other things.

## 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?**

None

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**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)**

1. Continue participating in the Consultation Group of Latin America (GCAL) with Suyapa Diaz as a Member sharing experiences of the certification of Small Producers and the Context of the sector of Palma in Honduras 2. identifying risks and needs of small producers and supporting them in the implementation of RSPO requirements 3. Work together with other actors and make approaches with the Government informing of the challenges and obstacles in the Sector Certification 4. Support small producers with training in good practices, finance fertilizers and supplies to improve yields by Hectarea. 5. Development of education, health and welfare programs in the communities close to our palm projects

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**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:  
[Bifolio boleti?n Jaremar 2018\\_TABLOIDE-02.rar.rar](#)
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