

Particulars

About Your Organisation

Organisation Name

Industrias de Jabones y Detergentes Las Palmas, S. A.

Corporate Website Address

WWW.Laspalmas.com.gt

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0160-14-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

3,227.80 ha

2.1.2 Total landbank for palm oil cultivation

3,059.00 ha

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

26.00 ha

2.2 About your estate operations

2.2.1 Mature area

2,996.00 ha

2.2.2 Immature area

400.00 ha

2.2.3 Total area of estate plantations - planted

2,996.00 ha

2.3 Certification:

2.3.1 Area certified

0.00 ha

2.3.2 Number of estates/Management Units

6 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

17,175.00 Tonnes

2.4.2 Total annual Palm Kernel production

3,889.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

1,235.00 Tonnes

2.4.4 Total annual FFB processing

78,197.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

--

2.5.2 Malaysia - please indicate which state(s)

--

2.5.3 Other - please indicate which country(ies)

- Guatemala

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:

693.00 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

1000.00 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

1

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

1

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)

2016

Comment:

Audit scheduled for June 2016 associated producers .

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

2018

Comment:

when performing audit that includes independent producers.

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

- Guatemala
-

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

2018

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

Perform closing gaps identified between compliance with the P & C 2013 and the IN of Guatemala adjusting the technical criteria for compliance and according to the work plan .

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

2018

Comment:

It will be important to the development of the work plan and compliance with the standard by independent producers to achieve certification . The integration of producers will require coordination to guide them both to comply with best practices and the financial economic development to improve production and income to ensure sustainable one.

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:

- [productores-asociados-las-palmas-s.-a..kmz](#)
 - [productores-independientes-las-palmas-s.-a.-pilas.kmz](#)
-

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)

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

No changes between land grants of partners and independent producers.

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?

the Intergovernmental Panel on Climate Change (IPCC) and starting with the RSPO palmghg tool .

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

2.58

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (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

development of work plans with the implementer mainly in developing management plans on environmental management and hcv equipment. Updating social evaluation and training at all levels for socialization.

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

work program for human resource training and certified oil control , management system integration and socialization with the client.

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:

- [guia-mecanismo-de-quejas-y-reclamos.pdf](#)
- [pr-rh-grspo-001.pdf](#)

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

Existe una guía para el sector palmicultor sobre comunicación, quejas y denuncias que se relaciona con el código de ética de la empresa el cual contiene las políticas de la empresa según aspectos legales y de respeto a los derechos humanos. El procedimiento sobre quejas y denuncias indica la forma en que se actuará en la empresa según los medios de comunicación escritos así como las sanciones que pueden aplicarse por un comité multidisciplinario.

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

- Trader
- Ingredient manufacturer

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
17,000.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
1,200.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
2,300.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
20,500.00 Tonnes

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 100%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2016

Comment:

certification audit scheduled in June 2016

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

2018

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

workplans including training certified oil to protect the consumer and controls for product development.

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

2025

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

conducting negotiations with consumer contracts annual sales

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

- Guatemala

GHG Emissions

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

Yes

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

Yes

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

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

communicate the importance of sustainable oil with clients to consider promoting for consumption of final products.

Reasons for Non-Disclosure of Information

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

--

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:

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Corruption , smuggling and competition without paying taxes. price differentiation between certified product.

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:

1. Purchase GreenPalm certificates 2. certification of fruit independent producers 3. Perform sale purchase agreements with other certified producers. 4. Conduct negotiations MB only . 5. Handle long-term renewal of plantations agreements with associate producers .

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

It is a versatile tool to ensure sustainable supply of oil and it is important to generate revenue by selling certificates that keep certification costs . It promotes and encourages the producer directly . Our alternative replacement is the certification of associated producers to supply in June this year.

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?

The obstacles that the company has faced mainly is the decline in the international price of discouraging ACP partners and independent producers to renew , increase or develop productive areas with oil palm. Climate change forces to create laws in the country to preserve resources immediately and society becomes executioner before the breach or alteration to the ecosystem. Consumers are always looking for the lowest price which results in reduced investment in projects . The company develops awareness of producers and employees doing things right promoting competitive production systems that guarantee income to reach families in communities

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)

participating in local government groups supporting economically, with technical resources and equipment to maintain community relations and development. MEME involved with the foundation for education and training of children in the community sector which will be the country's future. Including training programs in health and safety to employees and community representatives.

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

The company has developed procedures and records that support the sustainable production of palm oil also created policies by the Code of Ethics and work through the grievance procedure and allegations that this hand legal compliance from the point of view , environmental , labor, technical and development
