

## Particulars

### About Your Organisation

**Organisation Name**

Palmeros de Aguan S. A. (PALMASA)

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0355-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

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**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 handled in the year (Tonnes)**

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**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

24,110

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

2,068

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

3,011

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

29,189

**1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**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 --%

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**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 --%

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## Time-Bound Plan

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

2015

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

2019

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

PALMASA is in the process of implementing the RSPO standards in order to achieve certification of the first supply chain in 2014.

2014 Implementation of measures found in the study of social and environmental impact (40%)

2014-2015 Analysis of the carbon footprint in mill and plantations (20%).

2014 Implementation of the plan of water management in the mill and plantations , applying the reforestation project.(40%)

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

2020

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

2014 Socialization and implementation of management plans of the Social and Environmental Impacts Assessment (65%)

2014 onwards. Empowering our stakeholders on environmental, social and good practice issues (80%)

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

PALMASA is committed to sustainable production, therefore conducts ongoing training for producers, employees and communities in order to maintain a responsible activity. Everything is done through teamwork, to address environmental, social and productive issues that generate mutual benefit.

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## GHG Emissions

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

Yes

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

No

**Please explain why**

Pending Results

**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**

Training in RSPO standard aspects will be held in the social side (rights and obligations, corporate policies, human rights, occupational safety and health). In environmental perspective, covering conservation of natural resources and the protection of endangered species. In order to improve production standards PALMASA will help the implementation of the P & Cs RSPO in partners and small producers, in order to improve a sustainable process.

**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:**

- 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?**

Some producers resist to change old ways of production. The reason for this is lack of information and knowledge about RSPO's standards and requirements in Latam region.

**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:**

The elaboration of a model of chain of custody applies to the mill on the basis of records and procedures.

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

No

**Please explain why:**

Because in 2015 we plan to apply for certification of chain of custody mass balance

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

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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: In some cases the type of hiring is an obstacle in providing access to healthcare services for workers. This, in turn, increases costs to employers and employees.

Social: Language and low academic education because of lack of financial resources are an obstacle taking into account that most people have low academic achievement.

Environmental: The government of Honduras has not created proper waste disposal awareness campaigns.

Cultural: People often use some endangered species like iguanas and other reptiles as food for human consumption.

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

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#### Cost Effective:

Yes

#### 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)

Applying the standards of the three pillars required by the RSPO standard, always thinking about improving processes and being a leader nationally and internationally in the processes of the production and marketing of palm oil and its derivatives. Also using suitable technologies for the process and improve competitiveness. PALMASA has a groundbreaking and motivated task force committed to the interests and purposes of the company.

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

#### POLICIES OF PALMASA

PALMASA is an Enterprise characterized for its excellent treatment with co-workers and all interested parts whose act in a good way with the ecosystem generating friendly relationship with the environment.

One of its policy is the quality, PALMASA help members, suppliers and independents with the technical assistance and its communication with the employees and all parts interested is open, transparent, direct and truthful.