

Particulars

Organisation Name	Palmeros de Aguan S. A. (PALMASA)
Corporate Website Address	NONE
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Honduras
Membership Number	2-0355-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

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

- Other

Other:

CPO & CKPO mill

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

20159.37

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

1786.63

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2434.60

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

24380.60

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:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

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

2014

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.

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

2014-2015. Presentation and analysis of HCV assessment results. Considering the results, and if necessary, PALMASA take measures through the mechanism of Rehabilitation and Compensation. (20%)

2014 Identify and adopt improvement projects based on the findings of the Social and Environmental Assessment (20%)

2014-2015. Personal Training on safety and best practices for plantations and mill workers (30%)

2014. Identify fragile soils in maps (20%)

2014 and 2015. Keep the reduction of pollutants in 50% (20%)

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

2020

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 (50%)

2014 onwards. Empowering our stakeholders on environmental, social and good practice issues (50%)

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.

GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

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3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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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

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
- Ethical conduct and human rights

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

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Stakeholder engagement

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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?

No

- Please explain why:

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- Please specify:

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

No

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

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- Please explain why:

Since PALMASA is a mill, its supply base is only from palm growers who provide FFB. In any case we process CPO from other companies, so in that sense we do not by CSPO.

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.

To overcome some of these environmental and cultural obstacles PALMASA has provided training to its staff, both in the mill plant and employees on the farm, on preservation of natural resources and protection of endangered species. It has also conducted Social and Environmental Impact Assessment and HCV. It has also developed a strong security plan for employees of the company.

PALMASA has covered all mill workers with health insurance. Nowadays is building a proposal, for submitting it to the Ministry of Labor in Honduras, with the purpose of creating alternatives for covering independent growers with healthcare services.

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:

similar

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):

NONE