

**Particulars****About Your Organisation****Organisation Name**

Sociedad Industrial Dominicana

**Corporate Website Address**<http://www.mercasid.com>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Induspalma Dominicana, S.A.	Oil Palm Growers	Yes
MercaSID, S.A.	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0307-12-000-00	Ordinary	Palm Oil Processors and/or Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

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### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

7,051.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

7,051.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

755.00

#### 2.2.1 Mature area (ha)

4,873.00

#### 2.2.2 Immature area (ha)

1,402.00

#### 2.2.3 Total area of estate plantations - planted (ha)

6,275

#### 2.3.1 Area certified (ha)

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#### 2.3.2 Number of estates/Management Units

2

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

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#### 2.4.1 Indonesia - Please indicate which province(s)

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#### 2.4.2 Malaysia - please indicate which state(s)

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#### 2.4.3 Other - please indicate which country(ies)

Dominican Republic

#### 2.5.1 Do you have smallholders as part of your supply base?

No

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**2.5.2 Schemed**

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**2.6.1 Area planted in this reporting period**

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 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?**

No

**2.8.1 Number of Palm Oil Mills operated**

1

**2.8.2 Number of Palm Oil Mills certified**

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**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

25,200.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

6,000.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

2,000.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

120,000.00

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2018

**Comment:**

2016: Certification of the SCCS RSPO for the mill

2018: P&amp;C RSPO certification

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

2018

**Comment:**

P&amp;C RSPO certification

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

- Analysis of Use / Land Cover (LUCC) - 100% completed, October 2015
- Social Impact Assessment - 100% completed, November 2015
- Environmental Permit El Valle state - 100% completed, December 2015
- Traceability of Palm Oil (PO) and Palm Kernel Oil (PKO)- 100% completed, December 2015
- External Audit - RSPO Supply Chain Certification Systems (SCCS), 100% completed, December 2015
- Certification – SCCS RSPO - 100% completed, February 2016
- ID High Conservation Value (HCV) - 100% completed, December 2017
- RSPO P&C Certification - Induspalma (Main Supplier) - 100% completed, December 2018
- Information Registration of suppliers of crude oil and rising availability of certified oil - 100% completed, December 2020
- Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified - 100% completed, December 2020

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A, we don't have smallholders

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

2020

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

N/A, we don't have FFB independent suppliers.

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

- Dominican Republic

**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:

- [limites-ind.monte-plata.kmz](#)
- [limites.ind.s.el-valle.kmz](#)

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#### 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

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#### 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?**

First phase of 13000 m3 bio-digester is ready.

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

28.50

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

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#### Actions for Next Reporting Period

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

-Analysis of Use / Land Cover (LUCC) - 100% completed, October 2015  
 -Social Impact Assessment - 100% completed, November 2015  
 -Environmental Permit El Valle state - 100% completed, December 2015  
 -Traceability of Palm Oil (PO) and Palm Kernel Oil (PKO)- 100% completed, December 2015  
 -External Audit - RSPO Supply Chain Certification Systems (SCCS), 100% completed, December 2015  
 -Certification – SCCS RSPO - 100% completed, February 2016

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

-2015 COP Communication of Progress UN Global.  
 -Twice per year Report to Dominican Environmental Ministry.  
 -Internal Bulletin: "La Gente Nuestra".  
 -Internal Magazine: "SID Informa"

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#### Reasons for Non-Disclosure of Information

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

Other

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#### Conflict and Complaints Mechanism

## 9.1 Has your Company put in place any mechanism to resolve any conflict?

### Uploaded files:

- [manejo-quejas-reclamos-y-solicitudes\\_induspalma.pdf](#)
- [registro-quejas-reclamos-y-solicitudes.pdf](#)

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### Mechanism details to resolve conflicts.

We have a system for Conflicts and Complaints

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## 9.2 Has your company any ongoing land conflict?

No

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**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
- Animal feed supplier

**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)**

31,056

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

932

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

21,600

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

53,588

**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)**

2016

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

2020

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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.**

-Analysis of Use / Land Cover (LUCC) of Induspalma - 100% completed, October 2015  
-Social Impact Assessment -Induspalma- 100% completed, November 2015  
--Traceability of Palm Oil (PO) and Palm Kernel Oil (PKO)- 100% completed, December 2015  
-External Audit - RSPO Supply Chain Certification Systems (SCCS), 100% completed, December 2015  
-Certification – SCCS RSPO - 100% completed, February 2016  
-ID High Conservation Value (HCV) - 100% completed, December 2017  
-RSPO P&C Certification - Induspalma (Main Supplier) - 100% completed, December 2018  
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-Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified - 100% completed, December 2020

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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.**

-Analysis of Use / Land Cover (LUCC) of Induspalma - 100% completed, October 2015  
-Social Impact Assessment -Induspalma- 100% completed, November 2015  
--Traceability of Palm Oil (PO) and Palm Kernel Oil (PKO)- 100% completed, December 2015  
-External Audit - RSPO Supply Chain Certification Systems (SCCS), 100% completed, December 2015  
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-Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified - 100% completed, December 2020

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

-2015 COP Communication of Progress UN Global.  
-Twice per year Report to Dominican Environmental Ministry.  
-Internal Bulletin: "La Gente Nuestra".  
-Internal Magazine: "SID Informa"

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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?**Yes

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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**

-2015 COP Communication of Progress UN Global.  
 -Twice per year Report to Dominican Environmental Ministry.  
 -Internal Bulletin: "La Gente Nuestra".  
 -Internal Magazine: "SID Informa"

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

In some cases information is not required, but Induspalma and Mercasid informs GHG emissions in UN COP Report and Twice per year Report to Dominican Environmental Ministry.

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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](#)
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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

In the area, there is not sufficient CSPO to trade, is difficult to find.

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**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:**

- Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified.

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**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?**

Yes, in instance where CSPO is not available, we will proceed through Book & Claim.

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**Concession Map**

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

Yes

**Uploaded files:**

- [limites-mercasid.kml](#)
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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?

There may be instances where physical supply of CSPO may not be currently available. Economic expenses are up because of the implementation of RSPO. A new focus to work with community have been created with RSPO. We are working in the studies to capture GHG in biodigester and use it as fuel to generate electric power, eliminating use of fossil fuels.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 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)

1-Influencing local palm oil producers 2. Sharing information with stakeholders 3. Communicating our customers and relatives we are RSPO process

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

-2015 COP Communication of Progress UN Global.  
-Semiannual report to Dominican Environmental Ministry.  
-Internal Bulletin: "La Gente Nuestra"  
-Internal Magazine: "SID Informa"

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