

## Particulars

<b>Organisation Name</b>	Sociedad Industrial Dominicana		
<b>Corporate Website Address</b>	http://www.mercasid.com		
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Induspalma Dominicana, S.A.	Oil Palm Growers	Yes
	Mercasid, S.A.	Processor and/or Trader	Yes
<b>Country Operations</b>	Dominican Republic		
<b>Membership Number</b>	2-0307-12-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Palm Oil Processors and Traders		
<b>Primary Contacts</b>	José Armenteros <b>Address:</b> Av. Maximo Gomez No. 182 Santo Domingo Dominican Republic		
<b>Person Reporting</b>	José Armenteros		

## Related Information

### Other information on palm oil:

2013 COP Communicatios on Progress UN Global Compact  
 Semi Annual Report to Dominican Environmental Ministry  
 Internal Bulletin: "La Gente Nuestra"  
 Internal Magazine: "SID Informa"

<b>Reporting Period</b>	01 July 2012 - 30 June 2013
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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

7380

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#### 2.2. Total landbank for oil palm cultivation

7380

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#### 2.3. Total landbank for conservation

932

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

6448

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#### 3.2. Mature area

2315

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#### 3.3. Imature area

4133

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#### 3.4. Area certified

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#### 3.5. Number of estates/Management Units

2

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#### 3.6. Number of estates/Management Units certified

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#### 4. In which countries are your estates?

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**4.1. Indonesia**

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**4.2. Malaysia**

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**4.3. Other**

Dominican Republic

**5. Schemed smallholder operations that supply your organisation**

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**5.1. Area of scheme smallholder plantations - planted**

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**5.2. Area of scheme smallholder plantations that are certified**

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**6. New plantings and developments**

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**6.1. Area planted in this reporting period**

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

No

**7. Third party Fresh Fruit Bunches sourcing**

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**7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

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**7.2. How much of this is certified?**

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**8. Fresh Fruit Bunches processing operations**

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**8.1. Number of Palm Oil Mills operated**

1

**8.2. Number of Palm Oil Mills certified**

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**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

25500

**9.2. Total annual Palm Kernel production capacity**

5300

**9.3. Total annual Palm Kernel Oil production capacity**

2000

**9.4. Total annual Certified Crude Palm Oil production capacity**

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**9.5. Total annual Certified Palm Kernel production capacity**

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**9.6. Total annual Certified Palm Kernel Oil production capacity**

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**9.7. Total annual FFB production capacity**

32800

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2014

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

2014

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

RSPO Pre Audit done by Control Union in June 2013  
 RSPO Local Interpretation implemented End 2013  
 RSPO Audit expected first quarter 2014 for Certification  
 RSPO Training Plan 2013  
 RSPO Certification CSPO 100%

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

2014

**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We dont have smallholders nor outgrowers

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

2014

**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

We dont have FFB Independent suppliers

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

Dominican Republic

**Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**Auditing for RSPO expected in first quarter of 2014  
RSPO Local Interpretation 2013**19 Outline actions that will be taken in the coming year to promote sustainable palm oil**2013 COP Communicatios on Progress UN Global Compact  
Semi Annual Report to Dominican Environmental Ministry  
Internal Bulletin: "La Gente Nuestra"  
Internal Magazine: "SID Informa"**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

Yes

**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)**

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## Reasons for Non-Disclosure of Information

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

Other

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### Reasons

In some cases the information is not required, but Induspalma and Mercasid informs GHG emissions in UN COP Report and in the Semi Annual Report to Dominican Environmental Ministry

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## Palm Oil Processors and Traders

### Operational Profile

#### 1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

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Other:

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 3. Total volume of all palm oil products handled in the year:

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#### 3.1. Total volume of Crude Palm Oil handled in the year:

28000

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#### 3.2. Total volume of Palm Kernel Oil handled in the year:

1000

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

18000

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#### 3.4. Total volume of all palm oil and palm oil derived products handled in the year:

47000

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#### 4. Volume of Crude Palm Oil that is RSPO-certified

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#### 4.1. Book & Claim

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#### 4.2. Mass Balance

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#### 4.3. Segregated

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#### 4.4. Identity Preserved

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**4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:**

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

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**7. Do you 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?**

Yes

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**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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

For administration purpose, attachment files are renamed automatically

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## Time-Bound Plan

### 8. Date of first supply chain certification (planned or achieved)

2014

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

2019

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### 10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014 Induspalma Certification (Main Supplier) 50%  
 2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified  
 100%

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### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

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### 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014 Induspalma Certification (Main Supplier) 50%  
 2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified  
 100%

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### 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

2013 COP Communicatios on Progress UN Global Compact  
 Semi Annual Report to Dominican Environmental Ministry  
 Internal Bulletin: "La Gente Nuestra"  
 Internal Magazine: "SID Informa"

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### 14. Do you plan to use the RSPO trademark?

Yes

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### If yes, when do you plan to apply for the trademark license?

2014

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### 15. Which countries that your organization operates in do the above commitments cover?

Dominican Republic

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## Actions for Next Reporting Period

### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Semi Annual Report to Dominican Environmental Ministry  
 Internal Bulletin: "La Gente Nuestra"  
 Internal Magazine: "SID Informa"

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### 17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

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**Public commitment relating to the GHG emissions**[P-GHG-Public-Commitment.pdf](#)

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

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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**Reasons for Non-Disclosure of Information****19. If you have not disclosed any of the above information please indicate the reasons why**

Other

**- Other reason:**

Not required until date, with the exception of Induspalma our brother company

**Application of Principles & Criteria for all members sectors****20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**Water, land, energy and carbon footprints policy**[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

**Land use rights policy**[P-Policies-to-PNC-landuseright.pdf](#)

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**Ethical conduct and human rights policy**[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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**Labour rights policy**[P-Policies-to-PNC-laborrights.pdf](#)

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**Stakeholder engagement policy**

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**20.1. If none, please specify if/when you intend to develop one**

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**21. What steps will your organization take to minimize its resource footprints?**

1. Cover our biodigester to recover GHG emissions
  2. Install a biogas generator to reduce fossil fuel
  3. Implement waste recycling program (paper, tires,...)
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**22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

Implement capacitation and use of our "Manual of Ethics"

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**23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

EDUCASID: Helping our schools with infrastructure repairs and the students with books, pencils, computers, backpacks,..  
Waste containers for use by people in our area of influence  
REFORESTASID: Reforestation of our community area  
CAMINANTES POR LA VIDA: Helping kids with cancer

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**24. Where relevant, what prevents you from trading/processing only CSPO?**

No enough availability of CSPO

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**25. Are you sourcing 100% physical CSPO?**

No

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**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

CSPO availability of the market is still too low.

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**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

A Code system is implemented and will be adapted to receive CSPO.  
A team is working in the implementation.

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## Challenges

### 1. Significant economic, social or environmental obstacles

Economic expenses are up because of the implementation of RSPO.  
 A new focus to work with community have been created with RSPO.  
 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:

Yes

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### 3. How has your organization supported the vision of RSPO to transform markets?

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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