

Particulars

About Your Organisation

Organisation Name

Grupo Jaremar

Corporate Website Address

<http://www.jaremar.com>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Palmas de San Alejo S.A de C.V.	Oil Palm Growers	Yes
Agroindustrial Guaymas S.A de C.V.	Oil Palm Growers	Yes
Agricola Tornabe S.A. de C.V.	Oil Palm Growers	Yes
Agroindustrial Valle Aguan S.A de C.V.	Oil Palm Growers	Yes
Agroindustrial Sava S.A. de C.V.	Oil Palm Growers	Yes
Agroindustrial Mezapa S.A. de C.V.	Oil Palm Growers	Yes
CIA Agricola Industrial Ceibena S.A. De C.V.	Oil Palm Growers	Yes
Agroindustrial El Faro S.A. de C.V.	Oil Palm Growers	Yes
Energeticos Jaremar S.a. de C.V.	Affiliate Member	Yes
Energia Limpia Jaremar S.A. C.V.	Affiliate Member	Yes
Jaremar Biodiesel S.A. de C.V.	Affiliate Member	Yes

Membership

Membership Number	Membership Category	Membership Sector
1-0105-11-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

14,660.87

2.1.2 Total landbank for oil palm cultivation (ha)

12,553.40

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

613.00

2.2.1 Mature area (ha)

11,823.41

2.2.2 Immature area (ha)

730.00

2.2.3 Total area of estate plantations - planted (ha)

12,553

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

7

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)

Honduras

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

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

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?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
311,177.42 Tonnes

Amount that is RSPO-certified?

-

2.8.1 Number of Palm Oil Mills operated

2

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

2

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)

115,086.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

28,248.32

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

9,464.50

2.9.4 Total annual FFB processing capacity (tonnes)

558,267.42

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 estate certification (planned or achieved)

2014

Comment:

Jaremar Group intended to undergo the certification process in 2014, but the certification body, Control Union Latin America, was under review and that delayed the process. However, the goal was achieved in April 2015.

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

2014

Comment:

On April 2015, grupo Jaremar was recommended for the RSPO certification. All the estates belonging to Grupo Jaremar were approved for certification. In other, words as of 2015 100% of Jaremar's own estates have been recommended for RSPO certification.

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

We have initiated the Project on May 2015 and our goal is to have certified about 1500, small producers, that represent 20,000 hectares by year 2018.

Support is being provided to producers with an approved project that include SHARP AND RSPO, Jaremar Group as implementing agency and UNPALA is the Manager of the Group

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 this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Jaremar has now achieved certification of 50% of the production of certified sustainable oil from their own plantations.

The following estimates:

Year Oil RSPO Sustainable Production

2015 50%

2016 60%

2017 80%

2018 100%

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

2018

Comment:

These are the planned achievements with the Project Certification of Smallholders

Year	Member	UNPALA	Hectare	
2016	120	7,851	39%	
2017	408	9,158	45%	
2018	518	3,331	16%	
TOTAL	1,046	20,340	100%	

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

Jaremar has now achieved certification of 50% of the production of certified sustainable oil from their own plantations.

The following estimates:

Year Oil RSPO Sustainable Production

2015	50%
2016	60%
2017	80%
2018	100%

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

- Honduras

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:

- [fincas-grupo-jaremar.kmz](#)

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

The information supplied by Grupo Jaremar about all its own farms and mills is updated and objective, and are according to sustainable practices as indicated by RSPO.

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

The same properties or farms remain.

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?

With the support of SNV and ECLAC we calculate the carbon footprint of 2012 with the PASS-2050 Tool conducted in the period (October 2013-April 2014).

In September 2014 calculated the footprint of 2013 (0.96)

We have the following program to calculate the carbon footprint:

Date Year Tool

June / 2015 2014 PASS-2050 (Know Calculator RSPO)

August / 2015 2015 (first half) P ALM GHG

January / 2016 2015 PALM GHG

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 (tCO2e/tCPO)? (refer to P&C C5.6)

0.96

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

Once certified (April / 2015), Jaremar Group take the following actions:

1. To continuously monitor everything in place to ensure the sustainable production of palm oil, checking monthly with senior management to strengthen the weaknesses and implementing improvement opportunities.
2. Conducting two internal audits per year to ensure compliance with the RSPO standard (P & C and SCC).

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

1. Support to independent producers in the group certification to increase sustainable oil production in Honduras.
2. Continue to strengthen the capacities of both producers and major players in the production chain. (Partners, ONGS, customers, Active Forces and Government)

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

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

Uploaded files:

- [o-ptr-14-protocolo-de-tratamiento-de-denuncias-de-acoso-laboral-y-sexual-rev01.pdf](#)
- [o-ptr-11-protocolo-de-derechos-consuetudinarios-rev04-revisado.pdf](#)

Mechanism details to resolve conflicts.

The protocols have been submitted as attachments.

Please see attachment.

9.2 Has your company any ongoing land conflict?

No

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?

1. by its amplitude in legal, social and environmental aspects, the standard requires a period extending for its implementation.
2. robust standard it requires a lot of investment for compliance.
3. The Secretary of RSPO should approach the governments where there is palm to sensitize the relevant authorities regarding the proper handling of the crop and that governments recognize that laws are the regulatory frameworks to preserve, protect and maintain natural resources and biodiversity .
4. lack of usage of Spanish language on the platform has been a delay in the Latin American countries.
5. Lack of representation office in Latin America, generating delays in responses to inquiries.
6. need to launch in central america: workshops, procedures, consultation tables and other, which already are under way in other regions like Colombia, Malasia e Indonesia.

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

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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)

The Gupo Jaremar this RSPO certification process has developed several initiatives:

1. Projects with stakeholders on the pillars (education, welfare, health and education).
 2. Socialization of RSPO with suppliers and fulfillment of requirements.
 3. Supporting Small Farmers in the process of Certification.
 4. Supporting Small producers Financing for purchase of palms, inputs, fertilizers, agrochemicals, soil and foliar analysis.
 5. development of skills related to topics of RSPO, AVC projects with ProForest -Sharp (AVC-RSS).
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4 Other information on palm oil (sustainability reports, policies, other public information)

1. All Jaremar group companies are certified under the International Standards ISO 9001: 2008 and ISO 14001:2004
 2. The company CAICESA (Compania Agroindustrial Ceibeña SA) is certified in BASC (2014). The company AGROTOR (Agricola Tornabe S.A.) is in the process of certification in BASC, planned for June / 2015. (Both companies are the Jaremar Group mills).
 3. On April 2015 we submitted to the RSPO Certification Audit (P & C-SCCS) with National Interpretation of Honduras by Control Union and were recommended for certification
 4. On 2014 Jaremar Group obtained its seal of RSE as a socially responsible company by having sustainability indicators.
 5. It is managing the certification of plantations in RAINFOREST ALLIANCE (RAS)
 6. We are supporting a group of small independent producers with the support of RSPO (First proposal approved for Latin America)
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