

Particulars

About Your Organisation

Organisation Name

Grupo Jaremar

Corporate Website Address

www.jaremar.com

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PALSA	o Oil Palm Growers	Yes	Yes	Informe GEI Agrotor PALSA.kml 2015 V 2.1.pdf	
CAICESA	o Oil Palm Growers	Yes	Yes	Informe GEI CAICESA 2015 V2.1.pdf	Caicesa-Ponce y Pizaty.kml
AGROINSA	--	Yes	Yes	Informe GEI CAICESA 2015 V2.1.pdf	AGROINSA.kml
AGROGUUAY	o Oil Palm Growers	Yes	Yes	Informe GEI Agrotor Agroguay.kml 2015 V 2.1.pdf	
AGROAGUAN	o Oil Palm Growers	Yes	Yes	Informe GEI Agrotor Agroaguan.kmz 2015 V 2.1.pdf	
SERMISA	o Oil Palm Growers	Yes	Yes	Informe GEI Agrotor Sermisa.kml 2015 V 2.1.pdf	
AGROMEZA	o Oil Palm Growers	Yes	Yes	Informe GEI Agrotor Agromeza.kml 2015 V 2.1.pdf	

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

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

13,015.00 ha

2.1.2 Total landbank for palm oil cultivation

12,239.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

230.00 ha

2.2 About your estate operations

2.2.1 Mature area

12,239.00 ha

2.2.2 Immature area

776.00 ha

2.2.3 Total area of estate plantations - planted

13,015.00 ha

2.3 Certification:

2.3.1 Area certified

13,015.00 ha

2.3.2 Number of estates/Management Units

7 unit(s)

2.3.3 Number of estates/Management Units certified

7 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

124,077.00 Tonnes

2.4.2 Total annual Palm Kernel production

28,676.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

9,998.00 Tonnes

2.4.4 Total annual FFB processing

567,653.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Honduras

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- ha

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

No

2.7 Smallholder Operations

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

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Independent

Area of "Independent" smallholder plantations - planted:

21,464.00 ha

Area of "Independent" smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 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

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

294349.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated

2

2.9.2 Number of Palm Oil Mills certified

2

2.9.3 Number of Palm Kernel crushers operated

2

2.9.4 Number of Palm Kernel crushers certified

2

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 group certification (planned or achieved)**

2015

Comment:

The Jaremar scheduled the group audit certification to April / 2015, which was conducted and was recommended for certification: Obtaining the certificates on the following dates: -Agricultural Tornabe. S.A. P & C (2/3/2016-CURSP-827197) - Agricultural Tornabe .S.A SCC (13/10/15-CURSPO SCC -827197) -CIA, Agro Industrial Ceibeña P &-C -(2/11/2015-CU RSPO-839474) - CIA, Agro Industrial Ceibeña SCC-(6/01/2016-CURSPO SCC-839474

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

2015

Comment:

will certify 100% of Jaremar's plantations

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

- Honduras

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

2019

Comment:

It poses the following schedule. 2017. The certification of a group of 250 producers representing 16% 2018. The certification of a group of 500 producers representing 42%. 2019. The certification of a group of 550 producers representing 38%

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

2016, knowing the context of small producers. (Risks and needs), apply for financial support 2017. Perform licensing studies, Social Assessment, Biodiversity Studies, Prepare all material and consolidate the Group Manager and support small producers in organizational strengthening 2018. continue with the largest group of producers 2019. Certify the last small producers

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

2019

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:

- grupo-jaremar-plantaciones-2015.kml
- grupo-jaremar-plantaciones-2015.rar

5.2 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

Farms are the same, so the maps are the same

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?

2015 Tool GHG BIOGRASE, was used, the measurement Greenhouse Gas effect, Each of the Extractive plants (AGROTOR And CAICESA) with their supply bases, The 7 plantations account for the calculation of the crop was estimated at each report.

It is planned to use the calculator for calculating GHG Palm 2016.

It is clear that the report is including each extraction plant with its supply base

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.28

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

0.00

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

very important plans: 1 Planning Audit tracking P & C and SCC, to Jaremar. 2 Accompany UNPALA, manager Strengthen Internal Control Group and to achieve certification of the first Group of Independent Producers. 3 Start Using the GHG PALM Calculator

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

Currently, we are with an aggressive medium-term plan and supporting small producers to achieve certification in UNPALA

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

Conflict and Complaints Mechanism**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [o-ptr-16-protocolo-de-resolucin-de-conflictos-rev01-revisado.pdf](#)

Please indicate when the procedures would be set up and put in place.

The aim is to achieve a negotiation or agreement with interested parties provided that difference by conflicts of interest, judgment or opinion and fierce behavior to social norms, its scope covers all interested parties have a relationship with the companies of the Agroindustrial Division the Jaremar Group in the activities of cultivation and production of palm oil. The stages of conflict resolution are: dialogue, negotiation trial judge and conflict resolution

9.2 Has your Group 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?

Indicate the following: 1. Studies and evaluations by external are expensive 2. The implementation of requirements require a great investment. 3. much technical knowledge is required. 4. RSPO Regulations is very robust and requires time. 5. The RSPO is not easy to understand efforts: 1. The Group Jaremar Home several years certificate ISO 9001 and 14001, which facilitated the implementation of RSPO and achieve certification in April 2015 and obtain certificates between 2015 and February 2016. 2. A management system was defined to monitor implementation. 3. A robust budget was defined for all expenses incurred in certification. 4. Prepare 3 persons as auditors 5. a coordinator to monitor the implementation was defined and was trained. 6. Legal compliance in all aspects, environmental social, labor and financial 7. Dissemination with stakeholders.

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:

Yes

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 Jaremar Group has undertaken several initiatives: 1. Social projects with interested parts (communities, employees, NGOs and suppliers) through its projects on the pillars of Welfare, Health, Environment and Education. which have been building houses for employees and communities, it build schools, medical brigades have been developed in several communities. 2. Support small producers UNPALA with RSPO certification. 3. Support in financing inputs (fertilizer, tools) to small farmers. 4. Implementation of tools such as responsible sourcing (RSS) and simplified methodology for assessing High Conservation Values for Small Producers. 5. We are part of the Technical Committee of Honduras, who work for the Interpretation of Country 6. We want to know more about RSPO certification -Next, you can stick to our reality

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

. Being certified in other International Standards ISO, BASC and RSPO, allowed us to achieve in January / 2016 ISCC Certification, obtaining the following certificates: CAICESA: (30/03/2016-EU-ISCC-CERT-DE-137-20160010) AGROTOR: (07/04/2016-EU-ISCC-CERT-DE-137-20160013) 2. Currently supporting UNPALA producers to achieve certification, imply asking RSPO funds to support them (RSSF background), and PROFOREST is accompanying them.