

Particulars

About Your Organisation

1.1 Name of your organization

Industrias Aceiteras del Caribe de Honduras (HONDUCARIBE-ECARA)

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

1-0179-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

8.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

1,911.93

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

73.80

2.1.4 Total land designated and managed as HCV areas

563.20

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

193.27

2.1.6 Total land under scheme/plasma smallholders certified

584.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

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2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,326.20

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

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2.2.2 Total certified area*

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2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Honduras

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

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 Year of first RSPO estate certification (planned or achieved)

2017

Comment:

The expectation is to submit to external audit process at least 50% of the production units and the extraction plant by the end of 2017.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

Comment:

The remaining 50% of production units are expected to be completed by the end of 2018.

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

Although already working with small independent producers in the training of general RSPO and good agricultural practices, it is expected to certify their plantations in 2020.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration

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

Nothing new has been acquired.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: Information is available on all

Actions for Next Reporting Period

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

1. Land use change analysis. 2. Environmental licensing of projects outside local municipal jurisdiction. 3. Presentation of measurement of carbon footprint. 4. Internal monitoring and auditing. 5. Monitoring, advising and accompanying the process of readjustment of the Jeannette Kawas White Park (AVC) with the social partners involved. 6. Finalize preparation of the Business Plan.

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

1. Direct agricultural technical assistance to the productive units associated with the extraction plant. 2. Organization, training and monitoring of RSPO (Internal Auditors) team. 3. Direction and assistance in everything related to documentary control. 4. Elaboration of operational procedures and all documents required by the RSPO Standard to be implemented in the associated productive units. 5. Organize small independent producers in an Association. 6. Provide training on general RSPO, Good Agricultural Practices, environmental management, labor laws, among others. 7. Technical assistance. 8. Financing of inputs. 9. Legal advice on agrarian and tax issues.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

1. Organize small independent producers in an Association. 2. Provide training on general RSPO, Good Agricultural Practices, environmental management, labor laws, among others. 3. Technical assistance. 4. Financing of inputs. 5. Legal advice in agrarian and fiscal matters.

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 with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other:
Extraction of crude palm oil

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Honduras
-

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Honduras
-

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

15,656.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

3,230.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

18,886.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

15,019 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2017

Comment:

The expectation is to submit to external audit process at least 50% of the production units and the extraction plant by the end of 2017.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

Comment:

At the beginning of the year 2018 is expected to have certified 40% of the production of crude oil palm.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

Although we are already working with small independent producers in training the general RSPO and good agricultural practices, we expect to certify their plantations in 2020. So we expect to have the entire supply chain certified by the end of 2020 .

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Honduras

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Sustainable palm oil and RSPO is promoted through communication to all social actors, including clients, of the corporate social responsibility activities that the organization carries out, as well as environmental conservation measures that are implemented in our plantations for the purpose To ensure that sustainable palm oil is the norm.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

At first, in the local Honduran market. It is planned to enter the European and Central American market.

2018

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

I use mass media, such as web page, social networks and local television through which information will be transmitted referring to the sustainability activities carried out by the company, as well as the importance of RSPO certification.

Reasons for Non-Disclosure of Information

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

confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
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7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

The guidelines in our organization have been given through the following documents:

1. Procedure Safe Handling of Chemicals, Fuels and Lubricants
2. Procedure for Identification and Evaluation of Environmental Impacts
3. Environmental Management Manual (includes Waste Management)
4. Competence and Training
5. Human Resource Management
6. Harvesting Procedure
7. Property Maintenance Procedure
8. Mineral Nutrition Procedure
9. Integrated Pest Management Process
10. Procedure for Safe Management of Agrochemicals
11. Fragile Soil Management Procedure
12. Operational Management Manual - Extractor Plant
13. Code of Integrity and Ethical Conduct
14. Procedure Compliance with Legal Requirements
15. New Plantations Procedure
16. Method of Handling Tool Holds
17. Occupational Health and Safety Plan
18. Environmental Management-Affiliated Bases (includes Waste Management)
19. Ecosystem Conservation Procedure
20. Water Plan (Honducaribe and Bases)
21. Energy Efficiency Plan Affiliate Bases
22. Handbook of Rights Policies in the Workplace
23. Workers' Complaint and Complaint Procedure
24. Sexual Harassment Complaint Procedure
25. Procedure for the Provision of Information, Communication Mechanisms and External Complaints
26. Procedure for the Establishment of Price of Fresh Fruit, Supplies and Services
27. Customary Rights Procedure
28. Contracting Procedure
29. Payment Policy and Procedure
30. Internal Management System for Group Administration
31. Continuous Improvement Plan - Honducaribe and Associated Bases
32. Procedure for Admission and Approval of New Members to the Group
33. Procedure for Conducting Internal Audits

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Information is available on all required records. It is in the process of filling the PalmGHG tool, of which we had little information and because it is very complex and difficult to use. We expect to send the 2016 report no later than June of this year.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

1. Organize small independent producers in an Association.
 2. Provide training on general RSPO, Good Agricultural Practices, environmental management, labor laws, among others.
 3. Technical assistance.
 4. Financing of inputs.
 5. Legal advice in agrarian and fiscal matters.
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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?

Obstacles: 1- Our process of implementation of the RSPO Standard has been affected by the fall in the international price of crude oil palm. 2- From the social point of view it was a huge challenge to raise awareness in our associated producers and workers about the importance of producing sustainable palm oil. 3- In the environmental aspect, the greatest challenge has been in complying with national legislation, since the procedures at the state level are slow and cumbersome. Mitigation and resolution efforts: 1- In the economic aspect, strategies were defined to support the crisis by monitoring monthly financial indicators of greater relevance. 2- In the social aspect, a massive and systematic process of training on issues related to sustainability was promoted. 3- In the environmental aspect, support has been sought with non-governmental organizations such as WWF and SOLIDARIDAD to facilitate environmental, social, legal, and high conservation value study processes, and the legal procedures have been jointly and coordinated.

2 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- Training of small independent producers on sustainability issues. 2- Financing of agricultural inputs and technical assistance to small independent producers. 3- Sensitization to the interested parties through the Environmental Campaign "Think Green. Whatever you do counts." 4- Technical assistance and advice to the PROLANSTATE Foundation, the Forest Conservation Institute and the municipal authorities in the process of readjustment of the Management Plan of the White Park Jeannete Kawas (AVC).

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

- No files were uploaded

Link: <https://www.youtube.com/watch>
