

Particulars

About Your Organisation

1.1 Name of your organization

Industrias de Jabones y Detergentes Las Palmas, S. A.

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

1-0160-14-000-00

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 and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

6

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)

2,995.51 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

25.68 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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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)

3,021.19 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

6

2.2.2 Total certified area

3,021.19 ha

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)

- Guatemala

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?

yes

2.5.2 Please select:

- Independent smallholders

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

13,030.00 Tonnes

2.5.5.2 FFB volume supplied that is certified

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2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated

1

2.6.2 Number of Palm Oil Mills certified

1

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

1

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

1

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

20.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.85 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

15,686.00 Tonnes

3.1.2 Mass Balance

0.00 Tonnes

3.1.3 Segregated

0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
20,396.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
36,082.00 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2016

Comment:

Certificate for IBD Certificacoes Ltda. start date and first certificate 13-10-2016. Expiration date certificate: 12-10-2021. Certificate number: CA7919/16. Supply Chain model: Mass Balance (MB). Authorized signatory name: Leonardo Gomes.

4.2 Year expected to achieve 100% RSPO certification of estates

2025

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

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

Concession Map

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

At the moment, the company has not acquired any concession site.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

the mill composed of the 6 associated farms and the small independent producers that today form the base of supply.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
-0.73 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
-0.07 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?
fertilization and fuel consumption

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
continue with internal evaluations and seek greater involvement of the public interest of the company.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
publicize the importance of sustainable oil development to the company's clients and promote importance with NGOs.

Reasons for Non-Disclosure of Information

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

Data Not Known

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?
Yes

9.2 How are you supporting them?
Technical Assistance for the Development of Palm Oil Cultivation, Development of Good Agricultural Practices for the Sustainable Development of the Cultivation. Training in RSPO principles and criteria and management of environmental issues as well as biodiversity.

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?

The lack of recognition at the national level of both customers and consumers of the difference and importance of sustainable oil and the differentiation between the cost of it to be able to grant economic recognition to the companies that implement the standard. Exists The company has not received payment for the sale of sustainable oil certificates through the palmtrace marketing platform carried out in January. E-mails have been sent asking the parties involved for a solution due to the responsibility they have, but they only indicate that they are following the case without providing alternatives.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company has made a continuous program of visits to certified production areas so that others have the opportunity to improve farming techniques and see the administrative differentiation of a certified company. They have involved small and medium producers nationally and internationally. Participation in the sustainable palm consortium of Guatemala where a group of companies shared strategies for the development of good practices based on the principles and criteria of the RSPO. And thanks to the involvement of a non-governmental organization (Solidaridad), the circle between small producers and public institutions increases.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
CODIGO DE ETICA FINAL (3) (2).pdf

Link: <http://www.laspalmas.com.gt/memorial.html>
