

Particulars

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|------------------------------------|---|-------------------------|--------------------|
| Organisation Name | Sociedad Industrial Dominicana | | |
| Corporate Website Address | www.mercasid.com | | |
| Primary Activity or Product | Oil Palm Growers, Processor and/or Trader | | |
| Related Company(ies) | Company | Primary Activity | RSPO Member |
| | Induspalma Dominicana, S.A. | Oil Palm Growers | Yes |
| | Mercasid | Processor and/or Trader | Yes |
| Country Operations | Dominican Republic | | |
| Membership Number | 2-0307-12-000-00 | | |
| Membership Type | Ordinary Members | | |
| Membership Category | Palm Oil Processors and Traders | | |

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

7051.00

2.1.2 Total landbank for oil palm cultivation

7051.00

2.1.3 Total land managed for conservation that is set aside

755.00

2.2.1 Mature area

3737.00

2.2.2 Immature area

2555.00

2.2.3 Total area of estate plantations - planted

6292.00

2.3.1 Area certified

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2.3.2 Number of estates/Management Units

2

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)

Dominican Republic

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

No

2.5.2 Schemed

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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?

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2.8.1 Number of Palm Oil Mills operated

1.00

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

1.00

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

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2.9 Total annual Crude Palm Oil production capacity

25500.00

2.9 Total annual Palm Kernel production capacity

5300.00

2.9 Total annual Palm Kernel Oil production capacity

2000.00

2.9 Total annual FFB processing capacity

120000.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

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Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

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

2018

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

Indicator / Company / Status as of August 2014 / Goal

1. Pre-Audit by Control Union Colombia / Mercasid Induspalma / 100% Complete / 100% December 2013
2. Environmental Permit El Valle state / Induspalma / 100% complete / 100% December 2014
3. Traceability of Palm Oil (PO) / Mercasid Induspalma / 100% Mill, 50% Supply Chain / 100% December 2014
4. Traceability Plam Kernel Oil (PKO) / Mercasid Induspalma / 100% Mill, 90% Supply Chain / 100% December 2014
5. Social Impact Study / induspalma / 50% Monte Plata and El Valle states / 100% February 2015
6. ID High Conservation Value Area / Induspalma / 33% Area Identified / 100% El Valle state March 2015, 100% Monte Plata state November 2015
7. RSPO Local Interpretation / Induspalma / 100% stakeholders Selected. Pending Socialitation day / 100% Socialitation El Valle state May 2015, 100% Socialitation Monte Plata state November 2017
8. RSPO P&C Certification (Main Supplier) / Induspalma / 70% El Valle state, 50% Monte Plata state
9. RSPO SCCS Certification / Mercasid / 50% RSPO SCCS implemented / 100% RSPO SCCS 2015
10. Registration of information on crude oil suppliers and rising availability of certified palm oil / Mercasid Induspalma / 100% information received, 30% study on availability / 100% complete December 2020
11. Motivation plan to suppliers indicating 2022 final date to receive not certified palm oil / Mercasid / 25% reported / 100% December 2020

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

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

N/A, we don't have smallholders

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

2021

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

N/A, we don't have FFB independent suppliers.

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

Dominican Republic

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)

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Concession map file

[G-Concession-map.zip](#)

For administration purpose, attachment files are renamed automatically

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?

First phase of 13000 m3 bio-digester is ready.

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)

28.50

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

Social Report for states
High Conservation Value (HCV) Identification
RSPO Socialization of Local Interpretation.

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

2014 COP Communication of Progress UN Global
Semi annual report to Dominican Environmental Ministry
Internal Bulletin: "La Gente Nuestra"
Internal Magazine: "SID Informa"
RSPO Socialization of Local Interpretation.

Reasons for Non-Disclosure of Information

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

Other

- Others:

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

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
- Animal feed supplier

Other:

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1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

13000.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1100.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1500.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

15600.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

| No | Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes) |
|-------|--|----------------------------|-----------------------------|---|
| 1.4.1 | Book & Claim | | | |
| 1.4.2 | Mass Balance | | | |
| 1.4.3 | Segregated | | | |
| 1.4.4 | Identity Preserved | | | |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: | | | |

1.5 Do you plan to 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?

No

Do you plan to 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?

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

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

2019

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2013 June 2013 pre-audit by Control Union Colombia.
2015 RSPO Local Interpretation
2016 MercaSID Certification (Main Supplier)
2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2013 June 2013 pre-audit by Control Union Colombia.
2015 RSPO Local Interpretation
2016 MercaSID Certification (Main Supplier)
2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified

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

2014 COP Communication of Progress UN Global
Semi annual report to Dominican Environmental Ministry
Internal Bulletin: "La Gente Nuestra"
Internal Magazine: "SID Informa"
RSPO Socialization of Local Interpretation.

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

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Add link to website

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Please explain why:

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

No

Please upload related report:

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Add link to website

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Please explain why:

The SCCS RSPO System in implementation process.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

2014 COP Communication of Progress UN Global
Semi annual report to Dominican Environmental Ministry
Internal Bulletin: "La Gente Nuestra"
Internal Magazine: "SID Informa"
RSPO Socialization of Local Interpretation.

Reasons for Non-Disclosure of Information

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

N/A

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

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Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

6.2 Where relevant, what prevents you from trading/processing only CSPO?

In the area, there is not sufficient CSPO to trade, is difficult to find.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

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- Please specify:

2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

The SCCS RSPO System in implementation process.

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?

There may be instances where physical supply of CSPO may not be currently available. Economic expenses are up because of the implementation of RSPO. A new focus to work with community have been created with RSPO. We are working in the studies to capture GHG in biodigester and use it as fuel to generate electric power, eliminating use of fossil fuels.

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:

similar

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)

1. Influencing local palm oil producers
2. Sharing information with stakeholders
3. Communicating our customers and relatives we are RSPO process

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

2014 COP Communication of Progress UN Global
Semi annual report to Dominican Environmental Ministry
Internal Bulletin: "La Gente Nuestra"
Internal Magazine: "SID Informa"
RSPO Socialization of Local Interpretation.