#### **Particulars**

#### **About Your Organisation**

#### **Organisation Name**

Agroindustrias De Mapastepec Sa De Cv

#### **Corporate Website Address**

http://www.aceitescomestibles.com

#### **Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
AGROINDUSTRIAS DE PALENQUE S.A. DE C.V. (Oil palm mill in Palenque, Chiapas, Mexico)	Oil Palm Growers	No
AGROINDUSTRIAS DE PALENQUE S.A. DE C.V. (Oil palm mill in Jalapa, Tabasco, Mexico)	Oil Palm Growers	No
PALMICULTORES SAN NICOLAS S.P.R. DE RL	Oil Palm Growers	No

#### Membership

Membership Number	Membership Category	Membership Sector
2-0360-12-000-00	Ordinary	Palm Oil Processors and/or Traders

1.1 Please state your main activities as a palm oil grower

#### **Oil Palm Growers**

#### **Operational Profile**

■ Palm oil grower & miller	
Operations and Certification Progress	
2.1.1 Total landbank licensed / owned (ha)	
2,032.00	
2.1.2 Total landbank for oil palm cultivation (ha)	
1,932.00	
2.1.3 Total land managed for conservation that is set aside (ha)	
100.00	
2.2.1 Mature area (ha)	
1,403.00	
2.2.2 Immature area (ha)	
498.00	
2.2.3 Total area of estate plantations - planted (ha)	
1,932	
2.3.1 Area certified (ha)	
2.3.2 Number of estates/Management Units	
8	
2.3.3 Number of estates/Management Units certified	
20	
2.4.1 Indonesia - Please indicate which province(s)	
2.4.2 Malaysia - please indicate which state(s)	
2.4.3 Other - please indicate which country(ies)	
Mexico	
2.5.1 Do you have smallholders as part of your supply base?	
Yes	

2.5.2 Schemed

● In	dependent
<b>A</b> ha	rea of "Independent" smallholder plantations - planted: a
	rea of "Independent" smallholder plantations - certified: ha
2.6.1 Arc	ea planted in this reporting period
68.00	
2.6.2 Ha	ve New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No	
	you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme lders or contracted outgrowers?
Yes	
	of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers 00 Tonnes
Amount -	that is RSPO-certified?
2.8.1 Nu	mber of Palm Oil Mills operated
3	
2.8.2 Nu	mber of Palm Oil Mills certified
2.8.3 Nu	mber of Palm Kernel crushers and/or Palm Kernel mills operated
3	
2.8.4 Nu	mber of Palm Kernel crushers and/or Palm Kernel mills certified
2.9.1 To	tal annual Crude Palm Oil production capacity (tonnes)
43,610.0	0
2.9.2 To	tal annual Palm Kernel production capacity (tonnes)
8,600.00	
2.9.3 To 	tal annual Palm Kernel Oil production capacity (tonnes)
2.9.4 To	tal annual FFB processing capacity (tonnes)
215,000.	00

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)
2017
4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates
2017
4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies
P & C pre-audit in July 2015, audit in July 2017 to certify and palm oil mills and own plantations (15% CSPO)
4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers 2020
4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies
2017-2018, rspo implementation in smallholders with 30 ha or more (10% CSPO) 2018-2019, rspo implementation in smallholders with 10 -30 ha (25 % CSPO) 2019-2020, rspo implementation in smallholders with less 10 ha (40% CSPO)
4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB 2018
4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies
2017-2018, rspo implementation in independent growers with 50 ha or more (10% CSPO)
4.8 Which countries that your organization operates in do the above commitments cover?
■ Mexico
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)

U	nl	oa	de	d t	fil	es

- concession-map-agroimsa.kmz
- concession-map-agroimsa2.kml
- atributos-mapas.xlsx

#### Map data declaration

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

#### **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?

Environmental analysis laboratory certificate evaluated as indicated by mexican official standard NOM-85-Semarnat-2011 (only palm oil mill emissions). The carbon footprint and the first analysis was made in the Palm GHG calculator in 2016.

- 6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?
- 6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)
- 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

#### **Actions for Next Reporting Period**

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

Pre-audit by certification body in July 2015. Action Plan for 2016. Unification criteria among the three extraction plants and investment in training and infrastructure.

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

Unify own plantations and mills. Provide technical assistance to small producers of more than 30 hectares. Hire experts RSPO

#### **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:**

• ag-pr-ju-01-mediacin-de-conflictos\_rev01\_jul15.pdf

#### Mechanism details to resolve conflicts.

According to the most probable risks, they have been chosen as potential conflicts as follows: Lands, environmental and social,

#### 9.2 Has your company any ongoing land conflict?

No

# Palm Oil Processors and Traders Operational Profile

hain		
n oil and palm oil p	roducts you use?	
ar (Tonnes)		
year (Tonnes)		
year (Tonnes)		
ons handled in the	year (Tonnes)	
lucts handled in th	e year (Tonnes)	
s):		
Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
	on oil and palm oil par (Tonnes)  year (Tonnes)  ons handled in the lucts had	ar (Tonnes)  year (Tonnes)  year (Tonnes)  ons handled in the year (Tonnes)  lucts handled in the year (Tonnes)  crude Palm Oil Palm kernel oil (Tonnes)

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:
Europe%
India%
China%
South East Asia% North America%
What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:
Europe%
India% China%
South East Asia%
North America%
Time-Bound Plan
2.1 Date of first supply chain certification (planned or achieved)
2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products
2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
GHG Emissions
3.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
3.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
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
<del></del>

**Reasons for Non-Disclosure of Information** 

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

actually our company is dedicated only to the production and palm oil milling, through ignorance we made our application for RSPO membership as "palm oil processors and traders" but in reality we should apply as "palm oil growers". For this reason does not apply to us this part of the report

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:
6.2 Where relevant, what prevents you from trading/processing only CSPO?
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?
No
Please explain why:
<del></del>
7.1. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why:
<del></del>
Concession Map
Do you agree to share your concession maps with the RSPO?
No
Please explain why:

#### 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?

RSPO implementation in Latin America is very expensive, even more so if you want to include small producers because they are "micro" (from half a hectare), land is community property, do not apply good agricultural practices and standards unknown. Furthermore not have enough providers, for example, in Mexico there is no accredited experts HCV and expensive to bring them to other countries. There is also insufficient certification bodies.

Las producciones nacionales son insignificantes frente al mercado internacional y los costos de producción dificultan el cumplimiento de los requerimientos de P&C.

National productions are insignificant compared to the international market and production costs hinder compliance with the

requirements of P&C.
2 How would you qualify RSPO standards as compared to other parallel standards?
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 company has hired experts in RSPO and has made efforts to disseminate good agricultural practices in the country but has been difficult to engage the Government and other stakeholders.
4 Other information on palm oil (sustainability reports, policies, other public information)
It is suggested that RSPO evaluate the possibility of a simpler to determine small producers HCV standard, and not to include the

certifying agency in the process of new plantations, this would decrease

Es importante también que se traduzcan todos los documentos a los idiomas de los países productores; por eejemplo, poder contestar el ACOP en español.

It is also important that all documents into the languages of the producer countries are translated; by eeiemplo, to answer the ACOP in spanish.