

Particulars

About Your Organisation

Organisation Name

Agropalma Group

Corporate Website Address

<http://www.agropalma.com.br>

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Companhia Refinadora da Amazonia	o Processor and/or Trader	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
1-0003-04-000-00	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

107,000.00 ha

2.1.2 Total landbank for palm oil cultivation

39,000.00 ha

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

64,000.00 ha

2.2 About your estate operations

2.2.1 Mature area

36,000.00 ha

2.2.2 Immature area

3,000.00 ha

2.2.3 Total area of estate plantations - planted

39,000.00 ha

2.3 Certification:

2.3.1 Area certified

39,000.00 ha

2.3.2 Number of estates/Management Units

8 unit(s)

2.3.3 Number of estates/Management Units certified

8 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

160,000.00 Tonnes

2.4.2 Total annual Palm Kernel production

30,000.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

13,500.00 Tonnes

2.4.4 Total annual FFB processing

862,000.00 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)

- Brazil

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?

- Schemed

Area of "Schemed" smallholder plantations - planted:

11,056.67 ha

Area of "Schemed" smallholder plantations - certified:

11,056.67 ha

- Dealers
- Others

Other forms of smallholder operations that supply your organization:

In second semester of 2015 Agropalma started a new mill (PARAPALMA MILL). This mill is not certified yet and it received about 10 thousand tons of FFB from neighbor companies, what represents 1% of total FFB processed. In the absence of better classification, we consider such companies as independent suppliers of FFB. They have around 50 thousand ha of palm plantations. These companies are not supplying Agropalma anymore. If they become a regular supplier or if we have other regular independent suppliers, Agropalma will require and support this independent suppliers to get their own RSPO certification within 2,5 years from the first regular supply delivery of FFB.

Area of other form of smallholder plantations - planted:

50,000.00 ha

Area of other form of 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

10000.00 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

5

2.9.2 Number of Palm Oil Mills certified

4

2.9.3 Number of Palm Kernel crushers operated

5

2.9.4 Number of Palm Kernel crushers certified

4

Supply Chain Used

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

- Segregated
- Identity Preserved

Time-Bound Plan

4.1 Date of first RSPO group certification (planned or achieved)

2011

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

2011

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

- Brazil

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

2014

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

Agropalma has achieved its targets towards RSPO certification. From now, we are working to have the new mill started in second semester of 2015 (Parapalma mill) certified in 2016. At beginning, Parapalma mill must apply for RSPO Certification in the module MB, because individual farmers will be engaged with Agropalma to supply FFB as independent suppliers. We intend to keep this suppliers as independent until they are able to get RSPO certification, what we will require and support to happen up to 2,5 year from the first regular FFB delivery to Parapalma mill.

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

2020

Comment:

See the explanation on 4.5. We cannot set a precise date because every time a new independent supplier engage with Agropalma, a certain time for getting RSPO certification will be required. We put 2020 just to the system accept the form.

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:

- [shapes_agropalma_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

No changes.

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?

Agropalma is using RSPO Palm GHG Calculator Tool V2 to assess GHG balance. For the year of 2015, calculations resulted in an emission of -0.08 ton CO₂e/ton of CPO, what means a net sequestration. This result considered the complete Land Use Change analysis and includes the sequestration of 2 tons of carbon per hectare per year in forest reserves belonged to Agropalma.

Without considering carbon sink in forests reserves the result is 2.40 ton CO₂e/ton of CPO. Past land use change and POME were the biggest sources of emissions. As it is not possible to include negative numbers in the item 6.2, it was left empty.

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

0.00

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**

Certify the new mill (Parapalma) in the RSPO MB module.

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

1 - Engaging NGOs and other companies to discuss the sustainability of palm oil expansion in Brazil and the importance of having a standard such RSPO to guide this expansion in a sustainable way; 2 - Providing knowledge and know-how on RSPO to Brazilian and Latin American interested companies; 3 - supporting RSPO secretariat in the projects to promote RSPO; 4 - Promoting RSPO among companies that consume palm oil and operates in Brazil.

Reasons for Non-Disclosure of Information

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

Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

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

Mechanism was collectively developed with the communities' representatives, as required by RSPO P&C. As determined by principle 1 of RSPO P&C, this document is available for public consultancy in our sites, under request.

9.2 Has your Group any ongoing land conflict?

Yes Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.

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Has the company taken the necessary action to resolve the conflict? Please provide detail.

All information and documentation was already given to RSPO Complaints Panel and RSPO Secretariat. In March, 6, 2016, the Complaints Panel provided a preliminary decision, saying that the Complainants have not produced conclusive evidence to prove their claims.

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?

In production of CSPO, the main challenge is being to incorporate and keep the schemed smallholders and schemed outgrowers in the certifications processes. To face this challenge, company is supporting them to comply with Brazilian Law and RSPO P&C, by providing trainings, orientation, promoting the dialog between smallholders and government agencies. Company is also sponsoring some studies demanded by RSPO P&C.

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:

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)

Agropalma Group operates on the production side of supply chain and sell most part of its production in Brazilian market. Agropalma already has 100% of its own plantations certified under RSPO P&C. The same happens with schemed smallholders and schemed outgrowers plantations. Besides taking care about its own production, Agropalma Group promotes RSPO among its clients and other growers by sharing its experiences (in Brazil and other countries of Latin America). Agropalma Group also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standard as the best guide to sustainability of palm oil production. The comings years will also be used to engage new palm farmers into RSPO certification.

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

Find more information on Agropalma sustainability performance in our Sustainability Report (www.agropalma.com.br).
