Particulars

About Your Organisation

- **Organisation Name**
  GRUPO AGROINDUSTRIAL NUMAR S.A.

- **Corporate Website Address**
  www.gruponumar.com

- **Primary Activity or Product**
  - Processor and/or Trader

Related Company(ies)

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
<th>Plantation?</th>
<th>Files</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPAÑIA INDUSTRIAL ACEITERA COTO CINCUENTA Y CUATRO S.A.</td>
<td>Oil Palm Growers</td>
<td>Yes</td>
<td>Yes</td>
<td>-</td>
</tr>
<tr>
<td>PALMA TICA S.A.</td>
<td>Oil Palm Growers</td>
<td>Yes</td>
<td>Yes</td>
<td>-</td>
</tr>
</tbody>
</table>

Membership

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-0403-13-000-00</td>
<td>Ordinary</td>
<td>Palm Oil Processors and/or Traders</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

1.2 Operation and Certification Progress

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 processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
54,380.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
2,215.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
10,421.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
67,016.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Mass Balance</td>
</tr>
<tr>
<td>1.4.2</td>
<td>Segregated</td>
</tr>
<tr>
<td>1.4.3</td>
<td>Identity Preserved</td>
</tr>
<tr>
<td>1.4.4</td>
<td>Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:</td>
</tr>
</tbody>
</table>

1.5 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 --%
1.6 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)

2016

Comment:
We already obtained de SCC RSPO certification in January, 2016

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

2016

Comment:
We have certified RSPO our mills and the refinery.

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

To face this challenging target we have hired more technical staff to improve sustainability principles in smallholders and outgrowers states, through a program of technical visits and guidance towards sustainable production.

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

2016

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

Our marketing department is actively promoting the RSPO certification with customers. For many of our customers it is essential to ensure that all palm products come from sustainable sources: Walmart, Unilever, Mondelez, for example. RSPO allows us to promote value-added (environmentally and socially responsible) products.

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

- Costa Rica

GHG Emissions

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

Yes

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

Yes


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

Depending on customers requeriments: 1-Keep RSPO certification of the refinery for the next years. 2-Inform and promote with our clients the RSPO certification. 3-Educate our customers on the importance of using CSPO.

Reasons for Non-Disclosure of Information
5.1 If you have not disclosed any of the above information please indicate the reasons why
Confidential

Application of Principles & Criteria for all members sectors

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
  P-Policies-to-PNC-waterland.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?
We already process in our refinery 100% CSPO that we receive from our own mills.

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:
We have the capability to source 100% CSPO from our refinery but not all of our clients ask for this requirement.

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

No

Please explain why:
We are in the capability to source 100% CSPO (MB) according to our clients requirements.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Nothing to declare.
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?

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2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
Yes

Robust:
Yes

Simpler to Comply to:
Yes

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)

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

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