HONDUPALMA

Particulars About Your Organisation			
Organisation Name			
HONDUPALMA			
Corporate Website Address			
http://Hondupalmahn.com			
Primary Activity or Product			
Oil Palm Growers			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
1-0125-12-000-00	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
 - Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned 10,413.00 ha

2.1.2 Total landbank for palm oil cultivation 10,265.92 ha

2.1.3 Total land managed for conservation that is set aside including HCV area 147.91 ha

2.2 About your estate operations

2.2.1 Mature area 9,312.51 ha

2.2.2 Immature area 762.91 ha

2.2.3 Total area of estate plantations - planted 10,075.00 ha

2.3 Certification:

2.3.1 Area certified 0.00 ha

2.3.2 Number of estates/Management Units 31 unit(s)

2.3.3 Number of estates/Management Units certified 0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production 74,400.00 Tonnes

2.4.2 Total annual Palm Kernel production 16,000.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production 6,035.00 Tonnes

2.4.4 Total annual FFB processing 343,000.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

2.5.2 Malaysia - please indicate which state(s)

2.5.3 Other - please indicate which country(ies)

Honduras

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? $\ensuremath{\mathsf{No}}$

2.7 Smallholder Operations

2.7.1 Do you have smallholders as part of your supply base? $\ensuremath{\mathsf{Yes}}$

2.7.2 Please select which type(s) of smallholder operates within your company?

Independent

Area of "Independent" smallholder plantations - planted: 6,958.00 ha

Area of "Independent" 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 117000.00 Tonnes

117000.00 1011163

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 1

2.9.2 Number of Palm Oil Mills certified

2.9.3 Number of Palm Kernel crushers operated 1

2.9.4 Number of Palm Kernel crushers certified

Supply Chain Used

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 group certification (planned or achieved)

2016

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

2016

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

Honduras

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

2019

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

We are opting to certify in groups Hondupalma plantations and its 30 member cooperatives. During 2012 and 2013 has been formed in each cooperative staff trained in standard to start implementation. We are part of a consortium that has been formed with NGOs, government and palm oil companies, for the adoption of the P & C, social impact studies and other requirements that require the involvement of experts to comply with the standard. This will be developed during 2013 and 2014, in this moment we are advance with EIA, EIS and AVC. We have had some difficulties with paperwork legal nature so we are estimating completed in June 2016.

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

2019

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:

mapa-general-hondupalma.kmz

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)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?** 2016

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

Continuing to closing gaps in compliance of legal environmental order, with environmental licenses plantation, social impact studies in the neighboring towns. Supporting cooperatives plan issues such as long-term economic viability and other social issues.

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

Participating in events organized by the consortium, published by our participation in the certification process. Notifying customers our membership in the RSPO and the progress we have made to make our sustainable business, environmental and social commitments. Following the dissemination of environmental issues in schools and colleges in neighboring communities. Showing to the community the value-added palm oil certification in environmental protection and community development.

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:

• p-s-gg-05-procedure-customary-rights-v01en.pdf

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

The procedure Customary Rights, in paragraph 4 relating to trading and clearing establishes how to identify and resolve land conflicts and other customary rights.

9.2 Has your Group any ongoing land conflict?

No

HONDUPALMA

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?

Some legal order processes are a bit bureaucratic, taking a long time to resolution of permits and licenses. The low availabilities of experts on the standard in the country, to validate the processes are performing. We have made use of NGOs consortium to have the right professionals to help in these processes.

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

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)

Hondupalma has provided both financial and human resources in the process of implementing the standard, participating in public diffusion events, training community schools on environmental issues, and informed our customers about the progress in the process of obtaining the certificate of RSPO. There is a commitment in writing to the consortium gift manifests our participation with a counterparty that involves investments such as biogas plant, composting plant and the formation of a structure for the implementation and monitoring of progress in implementing the principles and RSPO criteria.

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

We have two certifications, ISO9001 and Rainforest Alliance and other implentación being referenced on the website http:// www.hondupalmahn.com/