

Particulars

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|------------------------------------|---|-------------------------|--------------------|
| Organisation Name | Palmeros de Aguan S. A. (PALMASA) | | |
| Corporate Website Address | | | |
| Primary Activity or Product | Processor and/or Trader | | |
| Related Company(ies) | Company | Primary Activity | RSPO Member |
| | Palmeros del Aguan S.A. | Processor and/or Trader | Yes |
| Country Operations | Honduras | | |
| Membership Number | 2-0355-12-000-00 | | |
| Membership Type | Ordinary Members | | |
| Membership Category | Palm Oil Processors and Traders | | |
| Primary Contacts | Mr. Antonio Rigoberto Acosta Address: Colonia Genesis Tocoa Honduras 32301 | | |
| Person Reporting | Belkis Funez | | |

Related Information

Other information on palm oil:

Palmasa is implementing RSPO standards in order to achieve RSPO certification in 2014. We are building capacity among the smallholder, the employees and third parties through workshops, training, and brochures among other tools. We are focused on responsible and sustainable CPO production. We have also defined some action plans in order to mitigate negative impacts of palm oil production.

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| Reporting Period | 01 July 2012 - 15 August 2013 |
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

Palm oil mill/ Palm oil extraction

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

12474

3.2. Total volume of Palm Kernel Oil handled in the year:

1141

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1449

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

15064

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

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7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The main objective is to get good agricultural practices in the the farms associated and the appropriate management of environmental practices, so in that way we can achieve a sustainable production. In the mill we want to enhance security in our daily work with elaborated documentation based on sustainable standards

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

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12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Documentation system 2013, awareness on biodiversity conservation 2013, right use of pesticides 2013 , good comunication with all intereted parties 2013-2014

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

Palmasa is committed to sustainable production and in that sense is creating awareness on the need of being sustainable and it also share information on RSPO so all third parties know about sustainability. Every month palmasa does training to its own employees but also to persons who work in the farms promoting the three pillars of sustainability. Everything is done in a team work, which is of great help for all the topics defined and shared.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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

Honduras

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We expect to have period training, agricultural practices, and social topics and also environmental topics in the Field. We also think to have industrial practices and laboral projects and environmental management. The attendance of Team work in different events about the standard with the objeive of being updated on it . The implementation of the management of enviromental, agricultural and social plans even in the mill as in the field.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

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

None

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

We are developing them during 2013-2014

21. What steps will your organization take to minimize its resource footprints?

The studies of the environmental impact

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Develop and imply the Human Beings Rights and good treatment to the stakeholders through special training with the help of people involved in the topic.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Our Enterprise is committed to the local community helping them with donations for infrastructure, schools, recreational programs among other. We dont benchmark yet the impacts

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

One of the limitations is the lack of knowledge of the producers and consumers about the requirement of RSPO standard.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We planned to increase volume of CPO with good practice in both mill and field. First the mill and its own supply base will be certified and then we will work with independent smallholder to reach their FFB certification. So we will planned to use is the Mass Balance.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

At this time Palmasa has monitor formats, which start in the associated farms and continue in the beneficial plant with a quality control.

Challenges

1. Significant economic, social or environmental obstacles

Some of the environmental obstacles encountered are the following:

1. Legal compliance
2. Low awareness on biodiversity conservation
3. Bad disposal of residues
4. To comply with the standard is very costly
5. Children labor
6. High conservation areas understanding and capacity building
7. language

Among others

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?

It has supported with discipline, because it has apply the right way of doing the things in the best way, in order to transform the competitiveness of the local, regional and international markets.
