

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Palmeros de Aguan S. A. (PALMASA)

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

2-0355-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other:  
Processing of the raw material for the production of crude oil

**Palm Oil and Certified Sustainable Palm Oil Use****2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Germany
- Mexico
- Netherlands
- United Kingdom

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Germany
- Mexico
- Netherlands
- United Kingdom

**2.2 Volumes of palm oil and oil palm products****2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

31,084.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

2,736.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

6,504.00 Tonnes

**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

14,478.00 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**  
54,802.00 Tonnes

**2.3 Volumes of palm oil and oil palm products certified**

**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**  
0 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2018

**Comment:**

The company has plans to request an audit with an RSPO certification body at the end of 2017. To achieve this, management plans are in place, and the plan is supplemented by weekly and monthly schedules for compliance with each activity and indicators Of the RSPO standard.

With regard to monitoring and follow-up are made at each visit of technicians and progress is made quarterly to measure compliance with Principles and criteria of the RSPO standard. Each of these activities is verified with the reports of technicians and internal audits.

**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2018

**Comment:**

Once certified with RSPO, the company will start to manage the certified palm oil product at the beginning of 2018.

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

By 2020 the company expects to handle 100% of the entire RSPO-certified product supply chain. There is a Plan Planned for 5 years in the application of indicators attaching each of the aspects related to environmental, social and productive fulfillment. To achieve integration and Each of the supply chains.

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2021

**Comment:**

The company expects that once you see 100% of the entire supply chain certified for the year 2021 handle 100% RSPO oil trade.

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

Honduras

**3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?**

With the implementation of Good Agricultural Practices, constant monitoring of the plantations of the producers in process of certification and the implementation of changes to the National Interpretation of Standard RSPO.

**Trademark Use**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why:**

For the time being no, the company only sells CPO crude palm oil and PKO crude oil. Nevertheless the possibility that in the future is produced and commercialized finished product is not ruled out.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

1. Continue disseminating the Principles, Criteria and Indicators of the RSPO Standard. 2. Training of interested parties. 3. Implementation of the management plans. 4. Implement field days to promote good practices in the palm extraction plant and palm producers 5. Continue disseminating the annual communication report to the RSPO. 6. Continuous Improvement.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

It does not apply, since we have disclosed the information requested in the previous questions.

**Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement  
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

- Social and environmental impact studies have been provided
- Stroke Studies
- Identification of social stroke
- PALMASA Policies

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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## **Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

- Providing technical assistance in field visits to independent producers.
  - Training of independent producers and employees in environmental, social and agricultural issues.
  - Empowerment of RSPO principles and criteria and support in implementation through good practices.
  - Support in the implementation of records
  - Facilitation of agricultural inputs to improve production.
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## 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?

What significant economic, social, or environmental obstacles have you encountered in the production, acquisition, use and / or promotion of the RBSA and what efforts have you made to mitigate or resolve them? Some of the social obstacles encountered are the lack of knowledge of international laws and agreements, the low level of education of producers in the region. In the economic aspect there are producers with little area of ??cultivation and the access to financing is limited. In the environmental aspect, the inadequate management of solid waste, the lack of respect for riparian areas due to ignorance of environmental laws, little awareness of the conservation of species in the area. The company has carried out social and environmental impact studies, studies of High Conservation Value Areas, a study of carbon footprint measurement and the study of land use change (LUCA) in order to mitigate negative impacts and promote Positive. The company and its associated producers in the social field have performed the following: Compliance with national laws and respect of international agreements and training of producers and employees in all social issues. In the environmental field: Reforestation in riparian areas, labeling in forest reserve areas, Forest conservation and species of flora and fauna, protection of water sources, respect of riparian areas, safe management of agrochemicals, proper management of Solid waste management and training - constant awareness of producers and employees on environmental issues.

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### 2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To apply the standards of discipline in the three pillars required by the norm (economic, social and environmental), always thinking of improving processes and being a leader at national and international level in the production and commercialization processes of palm oil and its derivatives using Adequate technologies during the process and optimize competitiveness, supported by innovative, timely and motivated human capital with the interests and purposes of the company. Some measures that may be mentioned are the following: • Financial support to producers for the purchase of inputs and construction of some structures. • Training of producers and employees in environmental, social and agricultural issues. • Empowerment of RSPO principles and criteria and support in implementation through good practices. • Providing technical assistance in field visits to producers. • Socialization with the living forces, producers and other interested parties the results of the studies carried out and the management plans. • Projections with communities of influence in education and training.

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

- No files were uploaded
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