

Particulars

About Your Organisation

1.1 Name of your organization

Sociedad Industrial Dominicana

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
-

1.3 Membership number

2-0307-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

6,296.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

755.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

7,051.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Dominican Republic

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

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 Year of first RSPO estate certification (planned or achieved)**

2020

Comment:

2016: Already Certificated SCCS RSPO kernel crusher and Refinery, Processor and trader

2020: P&C RSPO Certification

4.2 Year expected to achieve 100% RSPO certification of estates

2020

Comment:

2016: Already Certificated SCCS RSPO kernel crusher and Refinery, Processor and trader

2020: P&C RSPO Certification

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

N/A

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [GHG-Emissions-Induspalma-2016.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

-Already Certification – SCCS RSPO. RSPO SCCS , January 2016. -ID Area High Conservation Value. Goal: 100% plantation Monte Plata and El Valle, December 2018. -Traceability palm oil (PO) to the extraction plant. Goal: 100%, December 2017
-Traceability Palm Kernel Oil (PK) to the extraction plant. Goal: 100%, December 2017 -Information Registration of suppliers of crude oil and rising availability of certified oil. Goal: 100% complete on December 2020

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

-Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified. -2016 COP Communication of Progress UN Global. -Twice per year Report to Dominican Environmental Ministry. -Disclosure traceability protocol for suppliers MERCASID
-Internal Bulletin: "La Gente Nuestra". -Internal Magazine: "SID Informa"

Reasons for Non-Disclosure of Information

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

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

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

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?**

- Dominican Republic

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?

- Dominican Republic

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**

28,350.00 Tonnes

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

906.00 Tonnes

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

--

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

19,142.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

48,398.00 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	453.93			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	453.93	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

100%

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

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

2016

Comment:

Certified by Control Union Cert No. CU-RSPO SCC 845373

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

2016

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

2020

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

2020

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

Dominican Republic

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

- Motivation plan to Suppliers indicating 2020 final date to receive palm oil not certified.
- COP Communicaction of Progress UN Global
- Twice per year report to Dominican Evaironmental Ministry.
- Disclosure traceability protocol for suppliers MERCASID
- Internal Bulletin: "La gente Nuestra"
- Internal Magazine " SID Informa".
- RSPO Certification number indicated in the invoice.

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

Yes

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

Dominican Republic, Puerto Rico and Caribbean island.

2021

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

-Motivation plan to Suppliers indicating 2020 final date to receive palm oil not certified. -COP Communication of Progress UN Global
- Twice per year report to Dominican Environment Ministry. -Disclosure traceability protocol for suppliers MERCASID -Internal Bulletin: "La gente Nuestra" -Internal Magazine " SID Informa".

Reasons for Non-Disclosure of Information

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

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
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

Procedures and Instructions of the SCCS-RSPO (ICS):
-MANUAL SCCS - RSPO
-Control Balance de Masas (BM) y Trazabilidad
-Instrucción para Transacciones en el Módulo de Trazabilidad RSPO en SAP
-Guía para Identificación de los Puntos Críticos de la Cadena de Suministro RSPO
-Protocolo traz. aceite palma proveedores MSID

These guidelines are available in Spanish.

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?

Yes

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

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

There may be instances where physical supply of CSPO may not be currently available. Economic expenses are high because of the implementation of RSPO. A new focus to work with community have been created with RSPO. We are working in the studies to capture GHG in biodigester and use it as fuel to generate electric power, eliminating use of fossil fuels.

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)

Influencing local palm oil producers 2. Sharing information with stakeholders 3. Communicating our customers and relatives that we are going in process to RSPO certificate. We have implemented a Trazeability Protocol for our supply chain. We have been able to promote the use of RSPO to new clients in our country, since we are the only certified CSPO refinery on the Caribbean islands.

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

- No files were uploaded

Link: <http://gruposid.com.do/en/>
