

**Particulars**

**About Your Organisation**

**1.1 Name of your organization**

Palmas del Espino S.A.

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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**

1-0210-16-000-00

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**1.4 Membership category**

Ordinary

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**1.5 Membership sector**

Oil Palm Growers

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## Oil Palm Growers

### Operational Profile

**1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

### Operations and Certification Progress

**2.1.1 Please state your number of estates/management units**

3

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

35,189.43 ha

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

0.00 ha

**2.1.4 Total land designated and managed as HCV areas**

0.00 ha

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

0.00 ha

**2.1.6 Total land under scheme/plasma smallholders certified**

0.00 ha

**2.1.6.1 Total land under scheme/plasma smallholders uncertified**

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**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)**

35,189.43 ha

**2.2 Certification progress**

**2.2.1 Number of estates/Management Units certified**

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**2.2.2 Total certified area**

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**2.3 In which countries are your estates?**

**2.3.1 Indonesia - Please indicate which province(s)**

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**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

- Peru

**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?**  
yes

**2.5.2 Please select:**

- Associated smallholders
- Independent smallholders

**2.5.4 "Associated" smallholder operations that supply your organization:**

**2.5.4.1 Total FFB volume that is supplied**  
47,209.63 Tonnes

**2.5.4.2 FFB volume supplied that is certified**  
47,209.63 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
32,388.75 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
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**2.6 Fresh Fruit Bunches (FFB) processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
3

**2.6.2 Number of Palm Oil Mills certified**  
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**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
2

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

**2.7 Total Fresh Fruit Bunches processing production capacity**

**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
140.00 Tonnes

**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
100.00 Tonnes

**Volume of RSPO-Certified oil palm products**

**3.1 Sold as RSPO Certified for CSPO & CSPK**

**3.1.1 Book and Claim**  
0.00 Tonnes

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**3.1.2 Mass Balance**  
0.00 Tonnes

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**3.1.3 Segregated**  
0.00 Tonnes

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**3.1.4 Identity Preserved**  
0.00 Tonnes

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**3.2 Sold under other schemes for CSPO & CSPK**  
0.00 Tonnes

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**3.4 Sold as conventional for CSPO & CSPK**  
153,159.00 Tonnes

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**3.4 Total Volume (Auto sum for 3.1 - 3.3)**  
153,159.00 Tonnes

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**Time-Bound Plan**

**4.1 Year of first RSPO P&C certification (planned or achieved)**  
2019

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**4.2 Year expected to achieve 100% RSPO certification of estates**  
2022

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**4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**  
2025

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**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**  
2027

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**Concession Map**

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

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**5.2 Map data declaration**

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**GHG Footprint**

**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

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**6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?**  
No measurement

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**6.1.2.2 What is the average GHG footprint by hectare (tCO<sub>2</sub>e/ha) and by tonne of Crude Palm Oil (tCO<sub>2</sub>e/tCPO) of reporting management units?**

**GHG footprint by hectare (tCO<sub>2</sub>e/ha)**  
No measurement

**GHG footprint by tonne of Crude Palm Oil (tCO<sub>2</sub>e/tCPO)**  
No measurement

**6.1.2.3 What would the key emissions sources of reporting management unit?**  
No measurement

**Actions for Next Reporting Period**

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

Palmas del Espino has the goal to obtain the P&C certification in 2019. In order to get that commitment, we are working on: 1. Compleat the HCV assesments and the remediation and compensation plan. Furthermore, we have finished the LUC analyce and sent it to RSPO in december, 2017. 2. Implement the P&C. We have formed work teams composed of professional from different departments on the company.

**7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain**

The strategy of Palmas del Espino include the development of a supply chain aligned with our sustainability police. In that sense, we are working in partnership with international organizations (TFT and Solidaridad NGO) in the diagnosis for the area of smallholders in order to get the RSPO certification.

**Reasons for Non-Disclosure of Information**

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

Data Not Known

**Support Smallholders**

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

Yes

**9.2 How are you supporting them?**

Giving them technical assistance, fertilizers and some financial support.

## 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?**

Palmas del Espino has not yet obtained the RSPO certification, however, the company is doing big efforts to implement the requirement established by the RSPO. One of the biggest obstacles in the process to obtain the certification is that some procedures such as R&C, LUCCA or HCV are not clear, it is difficult to understand the steps necessary to obtain the approvals. Furthermore, the RSPO's review and approval deadlines are very long, causing organizations to lose interest and motivation. In Peru, there is no any grower company certificated or smallholder group. The other biggest challenge is to penetrate into the mindset of the smallholder so that they adapt their way of working to the principles of our sustainability policy. This process includes the deployment of a workplan with the smallholders. We are working on that challenge supported by TFT and the Solidaridad NGO making use of a fund of the government.

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### **2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Since 2017, Palmas del Espino is TFT's member. With TFT we are working on the implementation of our sustainability policy following annual workplans. In addition, we have obtained a grant from the government to work in the diagnosis for the implementation of RSPO in some of the smallholders of our supply base. We are working in this project with the Solidaridad NGO.

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### **3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- Uploaded files:  
[Sustainability Policy.pdf](#)

**Link:** <http://www.palmas.com.pe/palmas/>

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