

# Palmas Group

Palm oil  
assessment

Total score:

30.9%

Latest update: October 2019

Next scheduled: October 2020

**About this company:** Founded in 1979, Palmas Group is the largest producer and exporter of palm oil in Peru. The company is involved in oil palm cultivation and processing, and also produce cocoa.

**Parent company:** Grupo Romero

**Landbank (oil palm)** 35,190 hectares

**Bloomberg ticker:** Private

**RSPO member?** Yes

**Activities:** Oil palm cultivation, milling, palm kernel crushing, palm oil refining

**Locations:** Peru (Loreto, San Martin, Ucayali)

**Headquarters:** Peru

**Parent website:** <http://www.gruporomero.com.pe/>

**Website:** <http://www.palmas.com.pe/>  
**Latest annual report (2017)**

<b>Total:</b>	<b>57.75 / 187</b>	<b>30.9%</b>
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## > Sustainability policy and leadership

4 / 11 36.4%

<input type="checkbox"/>	1. Sustainable palm oil policy or commitment for all its operations?	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/>	2. Sustainable palm oil policy or commitment applies to all suppliers?	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/>	3. High-level position of responsibility for sustainability?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/>	4. One or more members within the board of the company have responsibility for sustainability?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/>	5. Percentage or number of women in senior management team?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/>	6. Percentage or number of women board members?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/>	7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with palm oil production?	✗	0 / 1	<a href="#">Source</a>

	✓ 1 / 1 <a href="#">Source</a>
<p><b>8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with palm oil production?</b>          The company is working with Solidaridad on the implementation of RSPO in Peru amongst smallholders (funded by the government). Company is also a member of the Earthworm Foundation</p>	
	✓ 1 / 1 <a href="#">Source</a>
<p><b>9. Sustainability report published within last two years?</b>          2018 - Sustainability Progress Report</p>	
	✗ 0 / 1 <a href="#">Source</a>
<p><b>10. Reports through standardised reporting systems?</b></p>	
<p><b>11. Verification report on compliance with POIG Charter, if a POIG member?</b>          This indicator is disabled as the company is not a POIG member</p>	
	✗ 0 / 1 <a href="#">Source</a>
<p><b>12. Climate risks assessment available?</b></p>	



> Landbank, maps and traceability

12 25 / 18 68.1%

⚠ 2 media reports



	✓ 1 / 1 <a href="#">Source</a>
<p><b>13. Total land area managed/controlled for oil palm (ha)?</b>          35,190</p>	
	✓ 1 / 1 <a href="#">Source</a>
<p><b>14. Total oil palm planted area (ha)?</b>          25,692</p>	
	✗ 0 / 1 <a href="#">Source</a>
<p><b>15. Plasma/scheme smallholders planted area (ha)?</b></p>	
	✓ 1 / 1 <a href="#">Source</a>
<p><b>16. Unplanted (areas designated for future planting) (ha)?</b>          5,571.8</p>	
	✓ 1 / 1 <a href="#">Source</a>
<p><b>17. Conservation set-aside area, including HCV area (ha)?</b>          3,926.87</p>	
	✗ 0 / 1 <a href="#">Source</a>
<p><b>18. Area for infrastructure (ha)?</b></p>	
	✓ 1 / 1 <a href="#">Source</a>
<p><b>19. Maps of estates/management units?</b></p>	
	✗ 0 / 1 <a href="#">Source</a>
<p><b>20. Maps of scheme/plasma smallholders?</b></p>	

<input type="checkbox"/> <b>21. Names and locations of all third-party supplying plantations?</b>	✗	0 / 1 <a href="#">Source</a>
<input type="checkbox"/> <b>22. Number of company-owned mills?</b>	✓	1 / 1 <a href="#">Source</a>
<p>3 - According to the 2018 ACOP, three mills are currently active. According to the company's website, another mill is due to open in 2019</p>		
<input type="checkbox"/> <b>23. Names and coordinates of company-owned mills?</b>	✓	1 / 1 <a href="#">Source</a>
<p>All mills have coordinates on the traceability section of the company website</p>		
<input type="checkbox"/> <b>24. Number (or percentage) of company-owned mills that source from company-owned plantations and/or third-party plantations?</b>	✓	1 / 1 <a href="#">Source</a>
<p>The company's three mills only source from independent smallholders or their own plantations, according to its website's traceability section</p>		
<input type="checkbox"/> <b>25. Total volumes (or percentages) sourced by company-owned mills that come from company-owned plantations and/or third-party plantations?</b>	✓	1 / 1 <a href="#">Source</a>
<p>The company's three mills only source from independent smallholders or their own plantations, according to its website's traceability section. The company provides a percentage breakdown of what is sourced from its own plantations and smallholders</p>		
<input type="checkbox"/> <b>26. Number of supplier mills?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>27. Names and coordinates of all third-party supplying mills?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>28. Number (or percentage) of third-party supplier mills that source from their own plantations and/or third-party plantations?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>29. Total volumes (or percentages) sourced from third-party supplier mills that come from their own plantations and/or third-party plantations?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>30. Total volume (or percentage) sourced for refineries that comes from intermediary traders and/or refiners rather than directly from mills?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>31. Time-bound commitment to achieve 100% traceability to mill level?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>32. Percentage of supply traceable to mill level?</b>	<p>This indicator is disabled as the company does not source from supplier mills</p>	
<input type="checkbox"/> <b>33. Time-bound commitment to achieve 100% traceability to plantation level?</b>	✓	1 / 1 <a href="#">Source</a>
<p>The company states it has achieved 100% traceability to plantation level in 2017</p>		

<p>✓ 1 / 2 <a href="#">Source</a></p> <p>■ <b>34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation level?</b> 100%</p>
<p>■ <b>35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation level?</b> This indicator has been disabled as only applicable for traders</p>
<p>P 0.75 / 1 <a href="#">Source</a></p> <p>■ <b>36. Publishes traceability data at refinery level?</b> 100%</p>
<p>P 0.5 / 1 <a href="#">Source</a></p> <p>■ <b>37. Publishes traceability data at crusher level?</b> The company states that 100% of kernel crushed at Palmawasi Refinery is its own, but this is only for one refinery, whereas its 2018 ACOP states that it has two crushers</p>



<span style="font-size: 1.2em;">&gt;</span> Deforestation and biodiversity	
<p>5 / 18 27.8%</p>	
<p>⚠ 6 media reports</p>	
<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>38. Commitment to zero deforestation or zero conversion of natural ecosystems?</b></p>	
<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?</b></p>	
<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>40. Criteria for defining deforestation?</b> HCV, HCS, peat, wetland</p>	
<p>✗ 0 / 2 <a href="#">Source</a></p> <p>■ <b>41. Evidence of monitoring deforestation?</b></p>	
<p>✗ 0 / 1 <a href="#">Source</a></p> <p>■ <b>42. Amount of illegal/non-compliant deforestation recorded in own operations?</b></p>	
<p>✗ 0 / 1 <a href="#">Source</a></p> <p>■ <b>43. Amount of illegal/non-compliant deforestation recorded in supplier operations?</b></p>	
<p>✗ 0 / 1 <a href="#">Source</a></p> <p>■ <b>44. Commitment to restoration of non-compliant deforestation/conversion?</b></p>	
<p>✗ 0 / 1 <a href="#">Source</a></p> <p>■ <b>45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?</b></p>	
<p>P 0.75 / 2 <a href="#">Source</a></p> <p>■ <b>46. Implementing a landscape or jurisdictional level approach?</b></p>	
<p>✗ 0 / 1 <a href="#">Source</a></p> <p>■ <b>47. Commitment to biodiversity conservation?</b></p>	

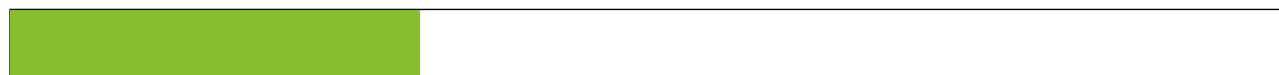
<p><input type="checkbox"/> 48. Commitment to biodiversity conservation applies to all suppliers?</p>	✗	0 / 1	Source
<p><input type="checkbox"/> 49. Identified species of conservation concern, referencing international or national system of species classification?</p>	✗	0 / 2	Source
<p><input type="checkbox"/> 50. Examples of species and/or habitat conservation management? The company only mentions species monitoring and it is unclear how the results are used to implement species conservation</p>	P	0.75 / 1	Source
<p><input type="checkbox"/> 51. Commitment to no hunting or only sustainable hunting of species? The company only mentions controlling hunting in relation to HCV areas</p>	P	0.5 / 1	Source
<p><input type="checkbox"/> 52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</p>	✗	0 / 1	Source



### > HCV, HCS and impact assessments

45 / 14 32.1%

5 media reports



<p><input type="checkbox"/> 53. Commitment to conduct High Conservation Value (HCV) assessments?</p>	✓	1 / 1	Source
<p><input type="checkbox"/> 54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?</p>	✓	1 / 1	Source
<p><input type="checkbox"/> 55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans?</p>	✗	0 / 1	Source
<p><input type="checkbox"/> 56. High Conservation Value (HCV) assessments for all estates planted since January 2015?</p>	✗	0 / 1	Source
<p><input type="checkbox"/> 57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015?</p>	✗	0 / 1	Source
<p><input type="checkbox"/> 58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)? The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member</p>	P	0.5 / 1	Source
<p><input type="checkbox"/> 59. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS) applies to all suppliers?</p>	✗	0 / 1	Source

	✘	0 / 1	Source
■ 60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel?			
	✓	1 / 1	Source
■ 61. Commitment to the High Carbon Stock (HCS) Approach?			
	✓	1 / 1	Source
■ 62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?			
	✘	0 / 1	Source
■ 63. High Carbon Stock (HCS) assessments?			
	✘	0 / 1	Source
■ 64. Commitment to conduct social and environmental impact assessments (SEIAs)?			
	✘	0 / 1	Source
■ 65. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?			
	✘	0 / 1	Source
■ 66. Social and environmental impact assessments (SEIAs) undertaken, and associated management and monitoring plans?			
	✘	0 / 1	Source



### > Peat, fire and GHG emissions

45 / 20 22.5%

■ 67. Commitment to no planting on peat of any depth? The company does not specify that it will not develop on peat of any depth	P	0.5 / 1	Source
■ 68. Commitment to no planting on peat of any depth applies to all suppliers? The company does not specify that it will not develop on peat of any depth	P	0.5 / 1	Source
■ 69. Implementation of commitment to no planting on peat of any depth?	✘	0 / 1	Source
■ 70. Landbank or planted area on peat?	✘	0 / 1	Source
■ 71. Commitment to best management practices for soils and peat? The company's commitments only cover soil	P	0.5 / 1	Source
■ 72. Commitment to best management practices for soils and peat applies to all suppliers? The company's policy applies to all suppliers but only covers soil	P	0.5 / 1	Source
■ 73. Evidence of best management practices for soils and peat?	✘	0 / 2	Source

<input checked="" type="checkbox"/> 74. Commitment to zero burning?	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 75. Commitment to zero burning applies to all suppliers?	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 76. Evidence of fire monitoring and management?	✗	0 / 2	<a href="#">Source</a>
<input type="checkbox"/> 77. Details/number of hotspots/fires in company estates?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 78. Details/number of hotspots/fires within surrounding landscape/smallholders?	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity? The company only has a vague commitment to reduce GHG emissions but it is not time-bound and no target has been set	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 80. Methodology used to calculate GHG emissions?	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 81. Progress towards commitment to reduce GHG emissions intensity?	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 82. Percentage of mills with methane capture (100%)? 1 (33.33%) - One of the company's mills has biogas capture	P	0.5 / 1	<a href="#">Source</a>
<input type="checkbox"/> 83. GHG emissions intensity?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 84. GHG emissions from land use change?	✗	0 / 1	<a href="#">Source</a>



### > Water, chemical and pest management

2.75 / 22 12.5%

1 media report



<input checked="" type="checkbox"/> 85. Time-bound commitment to improve water use intensity?	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 86. Progress towards commitment on water use intensity?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 87. Water use intensity?	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> 88. Time-bound commitment to improve water quality (BOD and COD)?	✗	0 / 1	<a href="#">Source</a>

■ 89. Progress towards commitment on water quality (BOD and COD)?	✗	0 / 1	Source
■ 90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)?	✗	0 / 1	Source
■ 91. Commitment to protect natural waterways through buffer zones?	✗	0 / 1	Source
■ 92. Implementation of commitment to protect natural waterways through buffer zones?	✗	0 / 2	Source
■ 93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	✗	0 / 1	Source
■ 94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	✗	0 / 1	Source
■ 95. Implementation of commitment to reduce chemical usage?	✗	0 / 2	Source
■ 96. Chemical usage per ha or list of chemicals used?	✗	0 / 1	Source
■ 97. Commitment to no use of paraquat?	✓	1 / 1	Source
■ 98. Commitment to no use of paraquat applies to all suppliers?	✓	1 / 1	Source
■ 99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	✗	0 / 1	Source
■ 100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	✗	0 / 1	Source
■ 101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	✗	0 / 1	Source
■ 102. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	✗	0 / 1	Source
■ 103. Integrated Pest Management (IPM) approach?	P	0.75 / 2	Source



## > Community, land and labour rights

13 / 46 28.3%

⚠ 1 media report





	P	0.5 / 1	<a href="#">Source</a>
<p><b>104. Commitment to human rights?</b></p> <p>The company commits to respect human rights of its workers in its Sustainability Policy. In another document, the company refers to the UN Declaration as its "legal base" for its forced labour policy, but does not make an explicit commitment to it</p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>105. Commitment to human rights applies to all suppliers?</b></p> <p>The company's commitment to respect human rights applies to suppliers but no reference to the UN Declaration or Guiding Principles is given. In another document, the company refers to the UN Declaration as its "legal base" for its forced labour policy, but does not make an explicit commitment to it</p>			
	X	0 / 2	<a href="#">Source</a>
<p><b>106. Progress on human rights commitment?</b></p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>107. Commitment to respect legal and customary land tenure rights?</b></p> <p>The company only mentions customary rights in relation to FPIC</p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>108. Commitment to legal and customary land rights applies to all suppliers?</b></p> <p>The company's policy applies to all suppliers, but only mentions customary rights in relation to FPIC</p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>109. Details of process for addressing land conflicts available?</b></p> <p>The company provides limited detail about its land conflict resolution process</p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>110. Commitment to respect indigenous and local communities' rights?</b></p> <p>The company commits to respect indigenous and local communities' rights however no reference to the UN Declaration or ILO is given. In another document, the company refers to the UN Declaration as its "legal base" for its forced labour policy, but does not make an explicit commitment to it</p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>111. Commitment to indigenous and local communities' rights applies to all suppliers?</b></p> <p>The company's commitment to respect indigenous and local communities' rights extends to all suppliers however no reference to the UN Declaration or ILO is given. In another document, the company refers to the UN Declaration as its "legal base" for its forced labour policy, but does not make an explicit commitment to it</p>			
	X	0 / 2	<a href="#">Source</a>
<p><b>112. Examples of local stakeholder engagement to prevent conflicts?</b></p>			
	✓	1 / 1	<a href="#">Source</a>
<p><b>113. Commitment to free, prior and informed consent (FPIC)?</b></p>			
	✓	1 / 1	<a href="#">Source</a>
<p><b>114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</b></p>			
	P	0.5 / 1	<a href="#">Source</a>
<p><b>115. Details of free, prior and informed consent (FPIC) process available?</b></p> <p>The company does not have an explicit commitment itself, but commits under the RSPO New Planting Procedures (NPP) as an RSPO member</p>			
	X	0 / 1	<a href="#">Source</a>
<p><b>116. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced?</b></p>			

<p><b>117. Commitment to support the inclusion of women across palm oil operations, including addressing barriers faced, applies to all suppliers?</b></p>	✗	0 / 1 <a href="#">Source</a>
<p><b>118. Commitment to mitigate impacts on food security?</b></p>	✗	0 / 1 <a href="#">Source</a>
<p><b>119. Commitment to mitigate impacts on food security applies to all suppliers?</b></p>	✗	0 / 1 <a href="#">Source</a>
<p><b>120. Progress on commitment to mitigate impacts on food security?</b></p>	✗	0 / 2 <a href="#">Source</a>
<p><b>121. Commitment to provide essential community services and facilities?</b></p>	✗	0 / 1 <a href="#">Source</a>
<p><b>122. Progress on commitment to provide essential community services and facilities?</b></p>	✗	0 / 2 <a href="#">Source</a>
<p><b>123. Commitment to respect all workers' rights?</b> The company commits to respect workers' rights without specifying scope of the commitment (i.e. whether it covers all types of employees, including temporary, casual etc.)</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>124. Commitment to respect all workers' rights applies to all suppliers?</b> The company's commitment extends to all suppliers. It respects workers' rights without specifying scope of the commitment (i.e. whether it covers all types of employees, including temporary, casual etc.)</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>125. Progress on commitment to respect all workers' rights?</b></p>	✗	0 / 2 <a href="#">Source</a>
<p><b>126. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</b> The company does not refer to all Fundamental ILO Conventions</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>127. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</b> The company does not refer to all Fundamental ILO Conventions, but its policy does apply to all suppliers</p>	P	0.5 / 1 <a href="#">Source</a>
<p><b>128. Commitment to eliminate gender-related discrimination with regards to employment and occupation?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>129. Commitment to eliminate gender-related discrimination with regards to employment and occupation applies to all suppliers?</b></p>	✓	1 / 1 <a href="#">Source</a>
<p><b>130. Percentage or number of temporary employees?</b></p>	✗	0 / 1 <a href="#">Source</a>
<p><b>131. Percentage or number of women employees?</b></p>	✗	0 / 1 <a href="#">Source</a>

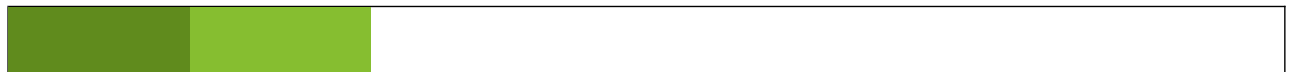
<input checked="" type="checkbox"/> <b>132. Commitment to pay at least minimum wage?</b>	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>133. Commitment to pay at least minimum wage applies to all suppliers?</b>	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>134. Progress on commitment to pay minimum wage?</b>	✗	0 / 2	<a href="#">Source</a>
<input type="checkbox"/> <b>135. Reporting of salary by gender?</b>	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>136. Commitment to address occupational health and safety?</b> The company has a health and safety policy, but it is not clear if this applies to all employees	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>137. Commitment to address occupational health and safety applies to all suppliers?</b> The company's health and safety policy does not apply to suppliers, but has an unclear commitment towards its supply	P	0.5 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>138. Reduction of time lost due to work-based injuries?</b>	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> <b>139. Time lost due to work-based injuries?</b>	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>140. Zero fatalities as a result of work-based accidents?</b>	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> <b>141. Number of fatalities as a result of work-based accidents?</b>	✗	0 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>142. Provision of personal protective equipment and related training?</b> The company only mentions it provides PPE to workers	P	0.5 / 2	<a href="#">Source</a>



## > Certification standards

6 / 11 12.9%

1 media report



<input checked="" type="checkbox"/> <b>143. Member of the Roundtable on Sustainable Palm Oil (RSPO)?</b>	✓	1 / 1	<a href="#">Source</a>
<input checked="" type="checkbox"/> <b>144. RSPO-certified within three years of joining the RSPO or by November 2010 for companies joining prior to finalisation of the RSPO certification systems in November 2007?</b> 2020 - Planned year of first RSPO certification	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/> <b>145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?</b>	✓	1 / 1	<a href="#">Source</a>

<p>146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)?</p> <p>Peru</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates?</p> <p>2023</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>148. Percentage of area (ha) RSPO-certified?</p> <p>0%</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>149. Percentage of scheme/plasma smallholders (ha) RSPO-certified?</p> <p>0%</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>150. Percentage of mills RSPO-certified?</p> <p>0%</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved?</p> <p>2025</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified?</p> <p>0%</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>153. Year expected to achieve 100% RSPO certification of all palm product processing facilities?</p> <p>2025</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified?</p> <p>0%</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains?</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>
<p>156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?</p> <p>This indicator is disabled as the company does not operate in Indonesia</p>	
<p>157. Malaysia Sustainable Palm Oil (MSPO) certified?</p> <p>This indicator is disabled as the company does not operate in Malaysia</p>	
<p>158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB, etc.)?</p>	<p>✗ 0 / 1 <a href="#">Source</a></p>



> Smallholders and suppliers

225 / 16 14 1%

 2 media reports



<input type="checkbox"/> 159. Commitment to support smallholders?	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/> 160. Programme to support scheme/plasma smallholders?	P	0.75 / 1	<a href="#">Source</a>
<input type="checkbox"/> 161. Percentage of scheme/plasma smallholders involved in programme?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 162. Programme to support independent smallholders/outgrowers? The company provides contradictory information in its 2018 ACOP and website. It states that it only has independent smallholders in 2018 ACOP, but also has extensive programmes to support smallholders. Its 2018 ACOP also states that it will only start supporting independent suppliers in 2021. ZSL has thus inferred that information provided on the company website refers to schemed smallholders, but has not been able to confirm this	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 163. Percentage of independent smallholders/outgrowers involved in programme?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 164. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements? The company states "We take appropriate measures to ensure strict compliance.". However no details are given on the process for ensuring compliance	P	0.5 / 1	<a href="#">Source</a>
<input type="checkbox"/> 165. Percentage of suppliers assessed and/or engaged on compliance with company requirements?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 166. Time-bound plan to engage with all high-risk mills within three years?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 167. Programme to support high-risk mills to become compliant with sourcing policies?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 168. Regularly engages with a subset of high-risk mills?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 169. Procedures in place to assess all own and third-party supplying palm oil mills for risk level?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 170. Regularly assesses and categorises the risk level of all own and third-party supplying mills?	✗	0 / 1	<a href="#">Source</a>
<input type="checkbox"/> 171. Regularly reports the risk level of all own and third-party supplying mills identified in its supply chain?	✗	0 / 1	<a href="#">Source</a>

<input type="checkbox"/> 172. Suspension or exclusion criteria for suppliers?	✗	0 / 1	Source
<input type="checkbox"/> 173. Time-bound action plans (including Key Performance Indicators) for suppliers to be in compliance with palm oil sourcing commitments?	✗	0 / 1	Source
<input type="checkbox"/> 174. Proportion of direct and indirect supply that comes from palm oil plantations which are compliant with palm oil sourcing policies?	✗	0 / 1	Source



## > Governance and grievances

3.5 / 8 43.8%

⚠ 3 media reports



<input type="checkbox"/> 175. Commitment to ethical conduct and prohibition of corruption? The company only commits to managing its operations with ethical conduct and corruption is not mentioned	P	0.5 / 1	Source
<input type="checkbox"/> 176. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	✗	0 / 1	Source
<input type="checkbox"/> 177. Progress on commitment to ethical conduct and prohibition of corruption?	✗	0 / 2	Source
<input type="checkbox"/> 178. Disclosure of the company's management approach to tax and payments to governments?	✗	0 / 1	Source
<input type="checkbox"/> 179. Whistleblowing procedure?	✓	1 / 1	Source
<input type="checkbox"/> 180. Own grievance or complaints system open to all stakeholders?	✓	1 / 1	Source
<input type="checkbox"/> 181. Details of complaints and grievances disclosed?	✓	1 / 1	Source