

Particulars

About Your Organisation

Organisation Name

Palmeras de la Costa S.A.

Corporate Website Address

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Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0445-14-000-00	Ordinary	Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

3,945.00

2.1.2 Total landbank for oil palm cultivation (ha)

3,645.28

2.1.3 Total land managed for conservation that is set aside (ha)

36.07

2.2.1 Mature area (ha)

3,074.75

2.2.2 Immature area (ha)

570.53

2.2.3 Total area of estate plantations - planted (ha)

3,645

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

1

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Colombia

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

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

No

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

No

2.8.1 Number of Palm Oil Mills operated

1

2.8.2 Number of Palm Oil Mills certified

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

1

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

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

13,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

3,328.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

1,446.00

2.9.4 Total annual FFB processing capacity (tonnes)

62,815.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2015

Comment:

Palmeras de la Costa S.A. se hizo miembro de la RSPO en 2014, y seguidamente inicia la implantación de las norma RSPO: P&C para sus plantaciones propias con alcance de 3945 ha y su extractora .
Sistema de Cadena de Suministro para su extractora bajo el modelo Identidad preservada (IP).

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

El proyecto de certificación para Palmeras de la Costa S.A. inicia en febrero de 2014 y se ha proyectado a 1 año (2015).

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Palmeras de la Costa S.A., está acordando con sus proveedores independientes certificar en tres etapas así:

*Primera etapa del proyecto (2016-2017):

GRANDE (> 1000 HAS) = 1.040,7 ha (aproximadamente)

*Segunda Etapa (2017-2019)

PEQUEÑOS (0 – 50 HAS) = 1.572,3 ha (aproximadamente)

*Tercera Etapa (2019-2022)

MEDIANOS (51 – 999 HAS) = 3.452 ha (aproximadamente)

Para un TOTAL de hectáreas a certificar = 6.065 ha (aproximadamente)

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

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

- Colombia

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- anexos-acop.rar

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

El mapa contempla el alcance de las plantaciones propias de Palmeras de la Costa S.A.

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

No aplica este es el Primer ACOP que presenta Palmeras de la Costa S.A.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

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6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

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

Elaboración del Diagnostico inicial a los productores independientes según el plan de certificación descrito anteriormente, con la norma P&C y la Interpretación Nacional en proceso para Colombia. Trazar conjuntamente el Plan de trabajo (Cronograma) para cada una de las plantaciones que pertenecen a la Primera etapa del proyecto. Asesorar durante el Diseño e implantación del estándar P&C.

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

Establecer los nuevos nichos de mercado para los productos certificados RSPO de la empresa Palmeras de la Costa. Concretar oportunidades de negocio, para acceder a la inscripción en la plataforma E-trace.

Reasons for Non-Disclosure of Information

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

Data Unknown

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

Palm Oil Processors and Traders**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

1.2 Operation and Certification Progress

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

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

152,855

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

4,154

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

157,009

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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

Europe --%
India --%
China --%
South East Asia --%
North America --%

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

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

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

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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

Aumentando la cantidades de aceite certificado a ofrecer. Por tanto contribuir con la Elaboración del Diagnostico inicial a los productores independientes según el plan de certificación descrito anteriormente, con la norma P&C y la Interpretación Nacional para Colombia vigentes. Trazar conjuntamente el Plan de trabajo (Cronograma) para cada una de las plantaciones que pertenecen a la Primera etapa del proyecto de certificación. Asesorar durante el diseño del sistema e implantación del estándar P&C.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Plameras de la Costa S.A. no tienen identificadas y seleccionadas las fuentes que general GEI a lo largo e todas las actividades de la operación. Sin embargo ya se encuentra haciendo mediciones de prueba y registros en una herramienta propia. No hemos utilizado la calculadora RSPO porque desconocemos mucha de la información que solicitan para alimentarla.

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Se tiene previsto iniciar en el segundo semestre del 2015 como pruebas de la herramienta escogida y oficialmente a partir del Enero de 2016.

Actions for Next Reporting Period

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

Certificar con SCC. Establecer los nuevos nichos de mercado para los productos certificados RSPO de la empresa Palmeras de la Costa. Concretar oportunidades de negocio, acceder a la inscripción en la plataforma E-trace. Aseguran que sean certificados bajo uno de los modelo de cadena de suministro propuesto por la RSPO.

La empresa entrega su producción a un solo cliente, para la producción de biodisel, de momento no se encuentra interesado en la compra de CSPO.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Algunos de las preguntas no nos aplican.

Application of Principles & Criteria for all members sectors**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

Palmera de la Costa tiene un cliente que compra la mayor parte del CPO producido y en estos momentos no se encuentra interesado en el compra de CSPO para su proceso de biodisel.

Se espera que al obtener la certificación en Cadena de custodia se pueda tener otros nichos de mercado para el aceite certificado.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

- [anexos-acop.rar](#)
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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?

En el caso de lo Económico, debido a las inversiones para adecuaciones de controles que den respuesta a los requisitos planteados por las normas. En lo social, a pesar de los esfuerzos de la empresa hay una pequeña brecha entre los intereses de la empresa y lo demandado por la comunidad del área de influencia. Los esfuerzos después de las inversiones realizadas y el diseño de su sistema de gestión se centran en la promoción de los P&C para la adopción de los mismos, toma de conciencia y logro de la participación de todos los involucrados.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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

Se ha involucrado en el proceso a los aliados estratégicos proponiendo esquemas de trabajo que permitan el mutuo beneficio.

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

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