

Particulars

About Your Organisation

Organisation Name

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A

Corporate Website Address

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Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Palma Tica S.A.	o Oil Palm Growers	No	Yes	-	Palma Tica S.A.- shape files RSPO-ACOP - WGS84.zip

Membership

Membership Number	Membership Category	Membership Sector
1-0112-12-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

24,769.63 ha

2.1.2 Total landbank for palm oil cultivation

24,247.71 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

1,997.00 ha

2.2 About your estate operations

2.2.1 Mature area

20,474.00 ha

2.2.2 Immature area

3,774.00 ha

2.2.3 Total area of estate plantations - planted

24,754.00 ha

2.3 Certification:

2.3.1 Area certified

26,927.00 ha

2.3.2 Number of estates/Management Units

6 unit(s)

2.3.3 Number of estates/Management Units certified

6 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

175,670.00 Tonnes

2.4.2 Total annual Palm Kernel production

38,752.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

15,238.00 Tonnes

2.4.4 Total annual FFB processing

825,640.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Costa Rica

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- ha

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

No

2.7 Smallholder Operations

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

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

23,014.00 ha

Area of "Schemed" smallholder plantations - certified:

20,730.00 ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 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

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated

3

2.9.2 Number of Palm Oil Mills certified

3

2.9.3 Number of Palm Kernel crushers operated

2

2.9.4 Number of Palm Kernel crushers certified

2

Supply Chain Used

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

- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan

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

2015

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

2017

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

- Costa Rica

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

2018

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

To face this challenging target we have hired more technical staff to implement sustainability principles in smallholders and outgrowers states, through a program of technical visits and guidance towards sustainable production

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

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:

- mills.zip

5.2 Map data declaration

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

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

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

Palm GHG Calculator 2.1.1

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

0.00

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

0.00

Actions for Next Reporting Period

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

As we mentioned above, this challenge is taking us to the sustainable way, difficult to carry out on the entire supply chain, but no impossible. We are focused in pushing up our program of technical visits, training and guidance towards sustainable production.

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

we are taking strong partnerships and strategies with representatives of other palm companies and authorities representatives, to carry on a unique message towards sustainability across the entire supply base.

Reasons for Non-Disclosure of Information

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

Other:

The relevant information has been sent to customers and stakeholders when so requested

Conflict and Complaints Mechanism

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

Uploaded files:

- [mp-17-01-02-01.-procedimientos-de-quejas-reclamos-observacion-coto-54.pdf](#)
 - [mp-17-01-02-01.-procedimiento-de-quejas-reclamos-observaciones-y-solicitudes-palma-tica.pdf](#)
 - [mp-17-01-02-01.-procedimientos-de-quejas-reclamos-observacion-agrialim.pdf](#)
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Please indicate when the procedures would be set up and put in place.

Attention all claims, complaints or suggestions relevant to compliance with the rules set out in the Sustainability System concerning to quality, GAPs, safety, occupational health, social responsibility and environmental protection.

9.2 Has your Group any ongoing land conflict?

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?

The main challenge has been to create different strategies to promote the principles of sustainability among the entire supply chain and interested parties.

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:

Yes

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)

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, authorities representatives, etc.

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

none
