

## Particulars

### About Your Organisation

**Organisation Name**

Extractora la Gloria SAS

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**Corporate Website Address**

www.haciendalagloria.com

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**Primary Activity or Product**

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

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0501-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**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**

**Operations and Certification Progress (for oil palm growers)**

**2.1 Total landbank available**

**2.1.1 Total landbank licensed / owned**  
8,832.53 ha

**2.1.2 Total landbank for palm oil cultivation**  
6,837.00 ha

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

**2.2 About your estate operations**

**2.2.1 Mature area**  
6,837.00 ha

**2.2.2 Immature area**  
0.00 ha

**2.2.3 Total area of estate plantations - planted**  
6,837.00 ha

**2.3 Certification:**

**2.3.1 Area certified**  
0.00 ha

**2.3.2 Number of estates/Management Units**  
2 unit(s)

**2.3.3 Number of estates/Management Units certified**  
0 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
27,302.31 Tonnes

**2.4.2 Total annual Palm Kernel production**  
5,479.68 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
2,116.48 Tonnes

**2.4.4 Total annual FFB processing**  
117,917.08 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)**

- Colombia

**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?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

6,197.00 ha

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

- 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**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

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**Supply Chain Used**

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

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**Time-Bound Plan**

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

2017

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

2018

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

- Colombia

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

2028

**Comment:**

Currently the small producers who supply us with the RFF are independent and make efforts to encourage their certification but it is difficult to commit to a date because of the independent nature of our suppliers RFF

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

1) Making us the LUC RSPO approved in the second quarter of 2016 2) In the third quarter of 2016 to send the compensation plan according to the approval of the LUC 3) Obtain the approval of the compensation plan during the third quarter of 2016 4) In the fourth quarter of 2016 Audit request Certification

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

2028

**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:

- [hlg\\_29\\_11\\_2013.kmz](#)
- [ing\\_lotes.shp](#)
- [ing\\_lotes\\_hrsl.shp](#)

**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)

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

No

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

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

0.00

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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)**

0.00

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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**

1) Making us the LUC RSPO approved in the second quarter of 2016 2) In the third quarter of 2016 to send the compensation plan according to the approval of the LUC 3) Obtain the approval of the compensation plan during the third quarter of 2016 4) In the fourth quarter of 2016 Audit request Certification

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

1) Encourage RFF suppliers to certify their crops 2) Sell the certified oil 3) Disseminate the benefits of certification and use

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**Reasons for Non-Disclosure of Information**

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

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**Conflict and Complaints Mechanism**

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

Uploaded files:

- [procedimiento-de-negociacion-con-comunidades.pdf](#)
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**Please indicate when the procedures would be set up and put in place.**

The company has a process of negotiation with communities whose main objective is to reconcile and reach agreements beneficial to stakeholders, not possible they go to the legal mechanism to resolve any dispute through legal channels

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**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

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**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

The documents of this conflict, were sent to the complaints panel RSPO where all the evidence in this case.

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**Palm Oil Processors and Traders**

**Operational Profile**

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

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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

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1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

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1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
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1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 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 --%
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1.6 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)

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

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

- Colombia

**GHG Emissions**

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

No

Please explain why

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

No

Please explain why

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**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

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**Reasons for Non-Disclosure of Information**

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

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**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?

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### 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?

No

Please explain why:

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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?

No

Please explain why: --

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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?**

Economic Activities requiring an additional investment which have been mitigated with budget planning The delay by RSPO in the study and analysis of the LUC has hurt us planning mentioned

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**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)**

Providing greater awareness and encouraging to do things better

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

Our extraction plant in a composting process that allows us to return nutrients to the crop without affecting the environment

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