

Particulars

About Your Organisation

1.1 Name of your organization

OLEOFLORES S A S

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

2-0530-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

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
- Smallholder Group Manager *

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

10.00

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

2,651.00

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

0.00

2.1.4 Total land designated and managed as HCV areas

0.00

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

858.00

2.1.6 Total land under scheme/plasma smallholders certified

46,795.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

43,105.00

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)

50,304.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3.00

2.2.2 Total certified area*

1,639.00 ha

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)

- Colombia

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?**

no

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

1

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

1

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

1

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

- Mass Balance

Time-Bound Plan**4.1 Year of first RSPO estate certification (planned or achieved)**

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2019

Comment:

The company has already certifies 3 own estates (1,639 has. in total) and is already in its implementation process for the other 7 estates (982 has. in total), with the objective that in 2018 we'll be doing pre-audit and formally certify it.

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2021

Comment:

Oleoflores has the largest smallholder groups in Colombia, with almost 3,000 aprox. distributed in 6 regions (north area of Colombia). Each year the number of smallholders increase depending on the region in which we operate and this is a huge challenge considering that we must complete 100% within 5 years.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2021

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration

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

Oleoflores does not have concessions nor have recently acquire new land. Oleoflores S.A.S is the only owner of all this estates.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : GHG emissions analysis and life cycle measurement made by an external organization: CENIPALMA (Palm National Investigation Center) in Colombia. The final report for our emissions analysis 2015-2016 is being delivered on the 31st of May 2017. No file was uploaded

Actions for Next Reporting Period

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

- Continue with our sustainable directive thru all of our sites and locations, including smallholders. - Improve and maintain efforts towards our smallholders which are our major supply base of FFB. - Trainings and specific seminars. Consolidate an internal working team for our implementation and certification process. - Investment in better installed capacity. Internal processes efficiency. - Expand our market options.

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

- Internal marketing towards sustainable benefits within all parts of the chain. - Promote best practices and its benefits in time/costs/efficiency. - Shared value conditions that will bring more market opportunities.

Reasons for Non-Disclosure of Information

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

Unknown

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Colombia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Colombia

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

151,766.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

11,874.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

17,992.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

120,461.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

302,093.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	9635.50	1117.80		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	9,635.50	1,117.80	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

Comment:

Oleoflores has already obtained its Supply Chain Certification (SCC) on 2016 for our mill, expeller, refinery, margarines, shortenings. We expect to complete with our biodiesel plant our complete supply chain certification by 2018.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

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

Argentina, Chile, Colombia, Mexico, Netherlands, United States

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

- A stronger commercial-marketing of our internal values (internal/external).
- Promote our "Social and Economic Alliances" of our smallholders as our shared value supply chain model.
- Maintain and improve conditions towards a integrated sustainable directive in our organization to enhance our internal values and efficiency.
- More active participation in international events related to oil palm and sustainability brands (certifications, markets, bussiness) to promote our products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

In the US (United States). We just begin to enter this market and within its conditions, sustainability can make a sales difference within the customers and specific areas to develop our market participation and growth. We operate our exports bulk products thru our trader which is also certified in RSPO SCC and is the one making the contact directly with the foreign customer.

2018

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

- Invest in our smallholders model and certification. - Integrate all our operations within a sustainable directive - Trainings and seminars towards our suppliers (independent, smallholders, etc) concerning market, shared value, best practices, enviromental and social issues. - Consolidate internal objectives that can bring more of our sustainable efficiency into front commercial advantage. - Evaluate sustainable business development .

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

Application of Principles & Criteria for all members sectors**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

- Contribute to local development on all locations in which we operate, by enhacing the life conditions of all smallholders (suppliers).
- Best practice towards our technical assistant service to our smallholders with specific guidelines towards productivity and better farm management.
- Cooperation with national institutions towards a development in the oil palm sector thru commercial presentations in local, national and international events.
- Cooperation within the national palm federation to promote and exchange best practices for implementing RSPO.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders: 2,793

1.1.3 Number of Outgrowers: 251

1.1.4 Total number of group members: 3,044

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 46,795.00 ha

1.2.2 Total land managed for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 46,795.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 164

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 3,690 ha

*Area within a certification unit which may include the planted area, HCVs and other conservation areas

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

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1.4.2 Malaysia - Please indicate which state(s)

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1.4.3 Other - Please indicate which country/countries

■ Colombia

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 176

1.6.2 Was there a decrease in group members this year? No

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 361,000.00

1.7.2 Total FFB produced that is RSPO-certified*: 42,445.00 ha

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim

Physical - Volume: 0.00 Tonnes

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

2016

Concession Map

4.1 With regards to RSPO General Assembly Resolution GA10-6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in SHP format here:

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

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

Oleoflores does not have concessions.

GHG Emissions

5.1 Are you currently assessing your operational GHG emissions?

Yes

Reasons for Non-Disclosure of Information

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

Data not known

Confidential

Other

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?

There is not enough promotion of CSPO in the market. No clear benefits from the downstream industry. No clear cooperation from the downstream industry to the upstream producers to be certified 100%. Local markets (national) in South America do not have a very clear view of sustainable action and companies (downstream) are not requesting CSPO. Not enough economic benefits are visualized in the market. Local and national markets must pressure the use of CSPO. More benefits transfer towards the smallholders from customers, the scheme organization is the one that has to manage this. We are integrating all of our locations and operations towards 100% sustainable even though RSPO certification is not being valued as a strong component in the market yet.

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

- Engaging with our smallholders in a more articulated supply chain towards sustainable objectives. - Promote the transition to RSPO certification within time frames that accept MB as a valid model in the market.

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

- No files were uploaded
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