

Particulars

About Your Organisation

1.1 Name of your organization

Hacienda La Cabana S.A.

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

1-0131-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

2

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)

6,799.50 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

930.00 ha

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

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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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)

7,729.50 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

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2.2.2 Total certified area

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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?
yes

2.5.2 Please select:

- Scheme/plasma smallholders
- Independent smallholders
- Outgrowers

2.5.3 "Scheme/plasma" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
3,932.50 Tonnes

2.5.3.2 FFB volume supplied that is certified
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2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
897.16 Tonnes

2.5.5.2 FFB volume supplied that is certified
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2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
39,505.60 Tonnes

2.5.6.2 FFB volume supplied that is certified
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2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
27.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
2.50 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim0.00 Tonnes

3.1.2 Mass Balance0.00 Tonnes

3.1.3 Segregated0.00 Tonnes

3.1.4 Identity Preserved0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)0.00 Tonnes

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

2017

Comment:

Between December 11th and 15th 2017 we presented our Certification Audit process. The auditory entity was Control Union. Nowadays we are closing the NC from the auditory.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

Between March 19th to 21st 2018 were done on site auditory visit from Control Union in order to review corrective and preventive action plans for the NC found during December 2017 auditory.

Right now, there are 2 NC pending to close. One of those is related to the approval of the Remediation and Compensation Plan already sent to RSPO Compensation Panel

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers2020

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB2020

Concession Map

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

There is no change since previous ACOP

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

2016 GHG footprint report included all the management units that are part of Hacienda La Cabaña S. A., the mill and the kernel oil production facility.

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?**GHG footprint by hectare (tCO₂e/ha)**-6,66 tCO₂e/ha**GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)**0,70 tCO₂e/tCPO**6.1.2.3 What would the key emissions sources of reporting management unit?**

POME Fertilizers Electric energy supplied from the grid Fuel use Change in land use

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Ensure compliance with the RSPO P & C at all levels of the organization. - Internally promote the continuous improvement of the sustainability management system. - Include at least 4 of our FFB suppliers in the RSPO certification auditory.

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

- Work closely to Fedepalma in good agricultural practices projects. - Support small producers in compliance with RSPO P&C thru technical assistance programs. - Continuously inform our customers about the activities, programs, benefits and characteristics of the CSPO and its differences with non certified products.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

We disclosed the information requested.

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

Yes

9.2 How are you supporting them?

We support them in different ways: - Continuous technical assistance. - Financial support thru fertilizers supply. - Capacitation in sustainability, agricultural and technical items.

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 which markets do you sell goods containing palm oil and oil palm products?**

- 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
35,009.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
6,148.30 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
9,982.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
51,139.30 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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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

6,148 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)

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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)

2017

Comment:

On December 11th 2017 we presented de SCC certification auditory. The result was total compliance and so receiving the certification from audit company Control Union Colombia.

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

2018

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2018

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

2020

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

Colombia

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

Our main customers are companies that use CPO and PKO for biodiesel and export markets and they are fully aware of the importance of RSPO Certified products in order to reach final markets.

Trademark Use

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

No

If target has not been met, please explain why:

We do not produce own brand products.

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**

Keep working closely with FFB suppliers to meet RSPO P&C and certificate their production. Reinforce the sustainability communication along the supply chain

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

other

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?**Comment:**

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7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We already have the GHG Footprint information and will report it as we receive the RSPO certification

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

We support all of our FFB suppliers with technical, environmental, social and finance assistance.
Mainly working in good practices, productivity increase, compliance with legal issues and in compliance with RSPO P&C.

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?

Main obstacle is the lack of understanding from end users, abroad governments and other entities that CSPO means that the product is different from the non certified one and therefore should be treated differently.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We work closely with ONG (WWF, Humboldt OPAL, others), , universities, etc in order to promote the Palm Oils Sustainability and Certified product along the markets and the general public.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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