

Particulars

About Your Organisation

1.1 Name of your organization

PALMACEITE 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

1-0129-12-000-00

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**

168

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)

14,717.31 ha

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

460.65 ha

2.1.4 Total land designated and managed as HCV areas

1,603.00 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)

16,780.96 ha

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

19

2.2.2 Total certified area

1,655.00 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?
Yes

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:

- Associated smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
48,003.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
48,003.00 Tonnes

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
1

2.7 Total Fresh Fruit Bunches processing production capacity

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

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

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
55.37 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
2,856.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

2,911.37 Tonnes

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

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

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

2020

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

Not changes

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?

36

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)

3.92 tCO₂e/ha

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)

0.52 tCO₂e/tCPO

6.1.2.3 What would the key emissions sources of reporting management unit?

1. POME 2. Emissions from Manufacturing and transport of fertilisers

Actions for Next Reporting Period

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

For the next period, we will work to support the farmers with the implementation of the RSPO Principles and Criteria. The mil will promote training, best practices in plantations through the improvement of current infrastructure. The scope of social and Environmental Impact Assessment and HCV will be expanded for all new farmers that wish to participate in the process.

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

Palmaceite S.A, with the marketing company of the business group, C.I. Biocosta, through the implementation of the certification standard of the supply chain in the Palm Oil Mills, and the control of the providers in our supply base, will promote the production of sustainable oil along the chain. In addition, we will increase sensitivity with employees and producers so that they become the essential building block on achieving this great objective.

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

Confidential

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

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?

On the production and promotion of CSPO, we have found economic obstacles, due to the high cost of the studies required for the fulfillment of some of the criteria of the standard, to solve this issue, assessments such as HCV, EIA, EIS, and NPP were assumed by the mil. The long response time by RSPO, for the approval of the studies and other documents, has become another obstacle. At the social level, the main obstacles are due to cultural facts, there are practices that have been done for generations and it is too difficult to change them.

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)

Palmaceite S.A. supports the vision of the RSPO. We encourage our suppliers in the implementation of best practices for the cultivation and environmental, committing them to the compliance of the Sustainability Policy, established by the Company. With our stakeholders, spreading information about the production of Sustainable Palm Oil and the fulfillment of the RSPO Principles and Criteria

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

Link: <http://www.palmaceite.com/index.php/palmaceite-social/sostenibilidad>
