

Particulars

About Your Organisation

1.1 Name of your organization

Poligrow Colombia SAS

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

1-0079-09-000-00

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**

3

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)

6,552.27 ha

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

800.00 ha

2.1.4 Total land designated and managed as HCV areas

2,759.43 ha

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

1,114.71 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

-

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)

11,226.41 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:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
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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)
12.00 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
0.00 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

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

9,465.34 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

9,465.34 Tonnes

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

2018

Comment:

Poligrow applied to Remediation and Compensation procedure, we still expect answer for RayC panel for the final decision from the LUCA, however we are working on the concept note.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

It is expected to achieve the certification as soon as possible once the decision from the Remediation and Compensation Panel is delivered.

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

2020

If target has not been met, please explain why:

Currently the company wants to include smallholders and outgrowers, but first, it is necessary to apply to Remediation and Compensation procedure for this area.

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**If target has not been met, please explain why:**

There are no independently sourced FFB

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

No

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?

Until now the GHG footprint has not been calculated

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)

Until now the GHG footprint has not been calculated

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

Until now the GHG footprint has not been calculated

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

Until now the GHG footprint has not been calculated

Actions for Next Reporting Period

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

Currently we are working on the concept note to submit to RayC panel as soon as Remediation and compensation panel delivers their final decision regarding Poligrow's LUCA. On the other hand, this year we will begin to calculate the GHG footprint using RSPO palmGHG calculator.

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

We still giving training about RSPOs principles in order to better inform local communities as well as final consumers. Poligrow will still participating on RSPO meetings in order to better understand RSPO P&C applied to Latin America and be able to transmit this knowledge.

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?

Yes

9.4 When do you plan to start your support for independent smallholders

2022

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 misinformation about the palm oil sector in Colombia and the wrong culture from the local people about the indiscriminate hunting, burn and other activities with negative result on environment, for mitigate this, Poligrow has disclosed information on palm oil in the area through diferent activities like "environmental week", "live a Poligrow experience" that seek to raise awareness among the population about the importance of conserving the environment and recently Poligrow joins to TFA2020 (tropical forest Alliance looking for cero deforestation)

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)

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively RSPO meetings.

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)

- Uploaded files:
[Informe ambiental y social 2017.pdf](#)
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