

Particulars

About Your Organisation

1.1 Name of your organization

Aceites Manuelita 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

1-0163-14-000-00

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 (no mill)
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

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

18

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)

7,584.00 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

848.00 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)

8,432.00 ha

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

1

2.2.2 Total certified area

7,200.00 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 Fresh Fruit Bunches (FFB) processing operations**2.6.1 Number of Palm Oil Mills operated**

2

2.6.2 Number of Palm Oil Mills certified

2

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

2.7 Total Fresh Fruit Bunches processing production capacity**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**

70.00 Tonnes

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

40.00 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

2,150.00 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

7,180.00 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

9,330.00 Tonnes

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

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2016

If target has not been met, please explain why:

Although we do not have associated producers, aceite manuelita has been working with the accompaniment with leading producers to achieve the RSPO certification, in addition, farm plans have been established where works are established for:

1. Identification of the AVC that the property has and the recommendations for its management.
2. According to the property recommendations are suggested to build or maintain landscape management tools. EJ, Live fences, restoration, conservation of existing forests etc.
Coverage map
3. Identification of the GAP that the provider currently implements and opportunities for improvement.
4. In the social component is done in a way to generate a characterization of the property and they are presented with opportunities for improvement such as:
 - Management of solid waste and agrochemicals
 - Water conservation

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

If target has not been met, please explain why:

We do not have associated producers, 100% of the FFB suppliers are independent suppliers. Currently the goal of Manuelita is to accompany in the certification process in (4) suppliers who are interested in obtaining certification.

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**

At present, there has been no expansion of the cultivation area, neither own properties nor concession lease lands.

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

Yes

Uploaded file: [opg-ghg-footprint.pdf](#)

Related link:

C:\Users\enrique.ospina\Documents\Enrique Ospina 2017\Huella de Carbono2017-0070.pdf

Actions for Next Reporting Period

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

Aceites Manuelita is currently working on the implementation of RSPO, making a diagnosis about compliance with the requirements of the standard in (8) leading plantations establishing work plans to achieve RSPO certification, through the planning of environments, social networks and production aspects in oil palm crops.

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

Aceites Manuelita, is participating in the zero deforestation project where it includes all its supply base to promote the conservation of areas of high conservation value that are part of the pillars of the RSPO certification.

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

Data Not Known

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

Yes

9.2 How are you supporting them?

Aceites manuelita, currently working on the accompaniment and technical assistance in good agronomic practices (GAP) through the project closing gaps, using the methodology of producer to producer, so that this makes planning, its environmental assessment, improvement of productivity and agronomic aspects in their palm oil crops.

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?

- Today, the RSPO certification in Colombia is voluntary, this means that not all palm companies are making the required investments to obtain certification, generating a competitive imbalance.
 - High costs in studies and certification processes (EIS, EIA, LUCC and AAVC)
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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)

Aceites manuelita, through its sustainability strategy, has as an initiative in its RFF suppliers to implement work plans to achieve RSPO certification, through an exercise in planning and evaluation of environmental, social and productive aspects in oil palm crops, to improve conditions of sustainability of the palm tree activity developed by small and medium producers. Additionally, Aceites Manuelita, through its clients, promotes the commercialization and management of responsible products in economic, social and environmental aspects under the estándar RSPO

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-de-Sostenibilidad-2015-2016_Digital.pdf](#)
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