

Particulars**About Your Organisation****Organisation Name**

Aceites Manuelita S.A.

Corporate Website Address

www.manuelita.com

Primary Activity or Product

- Oil Palm Growers

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PALMAR DE ALTAMIRA SAS	o Oil Palm Growers o Processor and/or Trader	Yes	Yes	-	Altamira.kmz

Membership

Membership Number	Membership Category	Membership Sector
1-0163-14-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress**Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

8,388.00 ha

2.1.2 Total landbank for palm oil cultivation

6,381.00 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

8,388.00 ha

2.2 About your estate operations**2.2.1 Mature area**

5,096.00 ha

2.2.2 Immature area

1,269.00 ha

2.2.3 Total area of estate plantations - planted

6,381.00 ha

2.3 Certification:**2.3.1 Area certified**

0.00 ha

2.3.2 Number of estates/Management Units

0 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)**2.4.1 Total annual Crude Palm Oil production**

80,586.00 Tonnes

2.4.2 Total annual Palm Kernel production

17,965.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

7,146.00 Tonnes

2.4.4 Total annual FFB processing

370,598.00 Tonnes

2.5 In which countries are your estates?**2.5.1 Indonesia - Please indicate which province(s)**

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Colombia

2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

- ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Outgrowers

Area of other form of smallholder plantations - planted

15,192.00 ha

Area of other form of smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

230301.00 Tonnes

2.8.3 Amount that is RSPO-certified?

Tonnes

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

3

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

2

2.9.4 Number of Palm Kernel crushers certified

-

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 Date of first RSPO group certification (planned or achieved)**

2016

Comment:

Last year the Certification was scheduled for November 2015, but by expanding the scope of Land Use and Cover Change Analysis (LUCC) the new date planning for Certification is in the first semester of 2016.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2020

4.3 Which countries that your organization operates in do the above commitments cover?

- Colombia

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

During 2015 we plan to certify 35% of the production which corresponds to our own plantations, during the 2016, continue certification process to 2020 with 100% outgrowers. Implement RSPO P & C in our plantation and plant Altamira achieving 100% of our plantation 2019.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2016

Concession Map**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [nuevoslotes_shp.rar](#)

5.2 Map data declaration

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

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

LCA is a methodology to record and evaluate the environmental aspects and potential impacts associated with a product or service. Thus, the LCA adopts a holistic assessment of impacts throughout the product life cycle, including the stages of extraction and acquisition of raw materials, transportation, manufacturing process, distribution, use and disposal of the product. According to the ISO 14040 and 14044, PAS2050 rules and 2006 IPCC Guideline.

According with LCA 2012 we have -4,06TCO_{2e}/TBiodiesel.

6.2 What is your operational GHG emission value (tCO_{2e}/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO_{2e})? (refer to P&C C7.8)

0.00

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

It promotes and supports the supplier in adopting best practices, are linked to productivity programs and are providing technical and financial support for studies required, it seeks to achieve cooperation funds for the adjustments required on farms until 2020 we are working with the GEF Project in the development of HVC on planting and suppliers, conservation plans, implementing each provider sustainable practices. Aceites Manuelita develops training programs and training for its employees and suppliers on issues related to environmental protection, respect for human rights, good agricultural practices and productivity.

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

Aceites Manuelita has the whole production chain from the palm nursery to the production of biodiesel and refined glycerin, thus promoting the adoption of good practices and certification of the entire supply chain, our customers are invited to join this system.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

9.2 Has your Group any ongoing land conflict?

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?

Difficulties arising mainly due to culture change employees must make constant training in various areas, further developing Manuelita level studies and suppliers. The implementation of best practices on suppliers, the formalization in the recruitment and management of chemicals and wastes generated a major challenge in the implementation of RSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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

Aceites Manuelita is part of the leading companies in implementation of RSPO in Colombia, it has been linked to projects such as the GEF Project aimed at conserving biodiversity in palm ecosystems and funds like FSP from NGO Solidaridad where in alliance with other palm companies search the implement RSPO in all its supply chain, managing resources for its suppliers.

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

Aceites Manuelita has developed in the 2013 and 2014 sustainability report under the GRI methodology which can be found at the following link: <http://www.manuelita.com/sostenibilidad/>, the next GRI report is in 2017
