

Particulars

About Your Organisation

1.1 Name of your organization

ACEITES 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

1-0127-12-000-00

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 and kernel crusher operator

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

44.00

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)

10,738.50

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

1,336.34

2.1.4 Total land designated and managed as HCV areas

1,556.00

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

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

13,630.84

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?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

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
-

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 Year of first RSPO estate 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 associated smallholders and outgrowers

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : We are using PalmGHGUploaded file: [ACEITES S.A.-Final Report-PalmGHGCalculator-Ver2.1.1-30122016-First Time.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 S.A. was certified in a Sustainability standard different from that of RSPO, which makes us work with more efforts in the certification of the RSPO standard and to think ahead in the RSPO NEXT, which will put us in a strategic position in relation to other companies Which compete with certified oils. We aspire to certify a large percentage of our areas of fruit supply and we will continue working on the certification of the remaining areas, and we will seek to implement other sustainability standards that the market requires. We continue to work on measurement and mitigation plans greenhouse gases, advancing in the certification process for the 2017 and exploring the possibility of working in RSPO NEXT mid-2018.

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

The whole strategy formulated to encompass our entire supply base to promote the realization of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, through the production process and what critical points about these exercise control and monitoring after the identified surgery and are included in a manual chain custody, are trained and workers and relevant stakeholders are sensitized chain embedded in the strategy was also signaled the extraction plant and plantations so they met instructions and guidelines to facilitate this process. We held a strategic alliance with our partner marketer, CI Biocosta S.A. performing simulations for the supply of certificates and fruit, and apply the seal for products derived from the raw material. Certification started with the mass balance model and we hope that all plantations certified get the model core identity preserved.

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

Unknown

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

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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Colombia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- 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**

43,082.00 Tonnes

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

9,674.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

12,600.00 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

65,356.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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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

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

2020

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

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?

Aceites S.A. Acquired a great commitment to sustainability, we advocate the implementation of good agricultural, productive, environmental practices in legal and commercial compliance. Aceites S.A. Is distinguished by the transparency of its actions and we require that all our suppliers are also characterized by handling these types of commitments that add value to the company.

Trademark Use

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

No

Please explain why:

We are not certified

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

The whole strategy formulated to encompass our entire supply base to promote the realization of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, through the production process and what critical points about these exercise control and monitoring after the identified surgery and are included in a manual chain custody, are trained and workers and relevant stakeholders are sensitized chain embedded in the strategy was also signaled the extraction plant and plantations so they met instructions and guidelines to facilitate this process. We held a strategic alliance with our partner marketer, CI Biocosta S.A. performing simulations for the supply of certificates and fruit, and apply the seal for products derived from the raw material. Certification started with the mass balance model and we hope that all plantations certified get the model core identity preserved.

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

unknown

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
- 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?

We have guidelines for best practices for the management of pesticides, management of soils and efficient use of water for the irrigation of the palm oil, there are documents on how to have good relations with the communities, and stakeholders, has been designed and delivered educational materials about waste management, conservation of fauna and flora and likewise have step by step to new developments. This material is available in Spanish and animated shape.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

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?

The main obstacles are due to cultural facts, there are practices that have been done for generations and not to be so much easier to standardize, foulbrood generates trauma when you want to bring about change through the adoption of new and better techniques. Also, people, given the uncertainty of the market, are reluctant to make investments, which at the time did not see it as improving the quality of life, but as expenses that affect your cash flow. On the other hand, the legal issue is very restrictive in our country, making the tedious and costly implementation.

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

Complying with the principles and criteries of RSPO. We are members of a foundation that promotes the social and economic development of the region, working in five lines strategic, education, housing, health, income generation and environmental protection

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

- No files were uploaded
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