

Particulars

About Your Organisation

1.1 Member Name

PALMERAS DE PUERTO WILCHES S.A.

1.2 Membership Number

1-0270-19-000-00

1.3 Membership Sector

Oil Palm Growers

1.4 Membership Category

Ordinary

1.5 Country

Colombia

2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?

Yes

2.1 Please select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple selections are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).

- ☒ I own and operate oil palm estate(s)
- ☐ I represent a palm oil Independent Smallholder farmer Group
- ☒ I own and operate palm oil mills
- ☒ I own and operate palm kernel crushing plants - Processors and/or Traders
- ☐ I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
- ☐ I am a refiner of palm oil or palm kernel oil - Processors and/or Traders
- ☐ I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
- ☐ I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
- ☐ I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers
- ☐ I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
- ☐ I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
- ☐ I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
- ☐ I am a social and human development NGO supporting the sustainable development of the palm oil industry

Grower

1. Operational Profile

1.1 Please state your company's main activities as a palm oil grower:

- ☐ Oil palm grower without palm oil mill
- ☐ Oil palm grower with palm oil mill
- ☒ Oil palm grower with palm oil mill and palm kernel crushing plant
- ☐ Independent palm oil mill
- ☐ Smallholder Group Manager

2. Operations and Certification Progress

Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectareage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectareage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Land area controlled and managed associated to palm oil

2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or managed by the member

7

Land area controlled and managed associated to palm oil

Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	552.00
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	44.70
2.1.4 Total land designated and managed as HCV areas (hectares)	121.92
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.00
2.1.6 Other land under management unit (hectares)	153.30
2.1.7 Total land under scheme smallholders (hectares)	0.00
Total	871.92

2.2 Certification progress**2.2.1 Number of management units certified under RSPO P&C Certification**

6

2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)

827.25

2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders

115.12%

2.3 In which countries are your estates located?**2.3.1 Indonesia - Please indicate which province(s)**

-

2.3.2 Malaysia - Please indicate which state(s)

-

2.3.3 Other - Please indicate which country/countries

Colombia

2.4 New plantings and development (excluding replanting)**2.4.1 How much new land was planted by your company during this reporting period (hectares)?**

0.00

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)**

5912.00

2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)

5234.00

2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company

88.53%

2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?

- ☐ Scheme Smallholders
- ☒ Independent Smallholders
- ☒ Outgrowers
- ☒ Other Third-Party Suppliers

2.5.4 Independent smallholder operations that supply your operations:**2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)**

24721.00

2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)

0.00

2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders

0.00%

2.5.5 Outgrower operations that supply your operations:**2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)**

148244.00

2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)

23739.00

2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers

16.01%

2.5.6 Other Third-party supplier operations that supply your operations:

2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)

15746.00

2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)

0.00

2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers

0.00%

2.6 Fresh Fruit Bunches (FFB) processing and production operations

2.6.1 Number of palm oil mills operated

1

2.6.2 Number of palm oil mills certified under RSPO P&C

1

2.7 Palm Kernel processing and production operations

2.7.1 Number of palm kernel crushers and/or palm kernel mills operated

1

2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

1

3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	41750.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	41750.00

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	2487.00
RSPO Credits	0.00
Total	2487.00

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	2487.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	39199.00
Total	41686.00

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

99.85%

3.7 Based on total CSPO volumes sold (Question G.3.6) , please estimate the percentage of the volumes originating from your operations in the following regions/countries

Countries/Regions	Percentage
Malaysia	0
Indonesia	0
Latin America	100
Africa	0
Thailand	0
Rest of the World	0

3.8 Total Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	6246.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	6246.00

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	725.00
Total	725.00

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	725.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	5521.00
Total	6246.00

3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total Palm Kernel production

100.00%

3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	0
Indonesia	0
Latin America	100
Africa	0
Thailand	0
Rest of the World	0

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

('2024',)

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

('2026',)

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

La organización debe desarrollar la presentación de Nuevas plantaciones a RSPO, para lograr el 100% del area administrada que este certificada RSPO P&C

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

('2035',)

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

La organización cuenta con mas del 97% de producción de RFF proveniente de proveedores independientes, los cuales se esta buscando el mejor modelo y financiación, para lograr la certificación.

5. Concession Boundaries

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit their concessions boundaries through ACOP. Has your company submitted complete concession boundaries up to supply base level to the RSPO in previous ACOP cycles as per Formatting Requirements for Plantation Boundary Data Submission Guidelines?

Yes

5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries since the previous ACOP submission?

No

6. GHG Footprint

6.1 Has your company started quantifying its GHG emissions and monitoring?

Yes

6.1.1 Yes. Please state the year when your company started tracking and monitoring.

2022.0

6.2.1 What is the average GHG emissions by hectare (tCO₂e/ha) for all certified management units in this reporting year?

1718.0

6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO₂e/tCPO) for all certified management units in this reporting year?

367.0

6.3 What are the key emission sources identified by your company in certified management units?

- ☐ Land use change
- ☐ Existing cultivation peatland
- ☒ Palm oil mill effluent (POME)
- ☒ Fertiliser application
- ☐ Others

Others

-

6.4.1 Does your company have a long-term target?

Yes

6.4.1.1 Yes. Kindly provide your company target(s).

Se contempla en la planeación estrategica de la organización, el proyecto de encarpamiento de laguna, para proyecto de cogeneración y así mismo reducción de GEI

6.4.2 What is your baseline year for setting the target?

2027

6.4.3 What is your target baseline (average tCO₂e/tCPO)?

367.00

6.5 Does your company have an annual GHG emissions reduction/minimising target?

No

6.5_No No, identify the reason(s) :

Inclusión en los planes de fertilización fuentes organicas abono organico, reducción de agroquimicos

7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?

- ☐ Sourcing of physical FFB
- ☐ Financial support
- ☐ Operations support
- ☒ Training support
- ☐ Community development
- ☐ Not supporting Independent Smallholder groups
- ☐ Others

Others

-

7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

NOMBRE PROVEEDOR APELLIDO PROVEEDOR MUNICIPIO VEREDA DEPARTAMENTO PAIS
 ORLANDO ACEVEDO PINZON RIO NEGRO LLANEROS SANTANDER COLOMBIA
 AGROINDUSTRIALES EL HORIZONTE SAS-S SABANA DE TORRES AGUAS CLARAS SANTANDER COLOMBIA
 AGROINVERSIONES RUIZ PAUL SAS-S PUERTO WILCHES CAÑO NEGRO SANTANDER COLOMBIA
 AGROPECUARIA BRISAS SAS SABANA DE TORRES VILLA DE LEIVA SANTANDER COLOMBIA
 AGROPECUARIA SANTILLANA SAS-S BARRANCABERMEJA LA UNION SANTANDER COLOMBIA
 ELSA AMAYA SUAREZ SABANA DE TORRES SAN PEDRO SANTANDER COLOMBIA
 VICTOR ARDILA REINA PUERTO WILCHES CAMPO DURO SANTANDER COLOMBIA
 DANIEL AUGUSTO ARENAS ROJAS SABANA DE TORRES AGUA BONITA SANTANDER COLOMBIA
 MIGUEL AVILA GONZALEZ SABANA DE TORRES MATA DE PLATANO SANTANDER COLOMBIA
 RICARDO LEON BANGUERO CHARRIA PUERTO WILCHES KM 8 SANTANDER COLOMBIA
 WILLIAM ALEXANDER BAQUERO FLOREZ SABANA DE TORRES PUERTO SANTOS SANTANDER COLOMBIA
 LINA TATIANA BARON RIVERA SAN ALBERTO PUERTO CARREÑO SANTANDER COLOMBIA
 NATALIA BARON RIVERA SAN ALBERTO PUERTO CARREÑO SANTANDER COLOMBIA
 PAULINA BARRERA GARCIA SABANA DE TORRES LA FLECHA SANTANDER COLOMBIA
 NELCY-S BARRETO MARTINEZ PUERTO WILCHES LA RESERVA SANTANDER COLOMBIA
 OLIVA BAYONA RINCON SAN ALBERTO LOS TENDIDOS SANTANDER COLOMBIA
 LEONARDO FAVIO BLANCO CARRERO SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
 FILEMON CACERES GONZALEZ SABANA DE TORRES LA MAGDALENA SANTANDER COLOMBIA
 EIDA CARRILLO HERNANDEZ SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
 GONZALO CELY VARGAS SABANA DE TORRES LA PUYANA SANTANDER COLOMBIA
 ALBEIRO CORTEZ JOSE SABANA DE TORRES ALTO VIENTO SANTANDER COLOMBIA
 CECILIA CORZO SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
 LINA JOHANA CUEVAS MARTINEZ SABANA DE TORRES AGUAS BLANCAS SANTANDER COLOMBIA
 EDITH DIAZ MOGOLLON PUERTO WILCHES LA HUELLA SANTANDER COLOMBIA
 JULIAN DIAZ PEDROZO PUERTO WILCHES KM 16 SANTANDER COLOMBIA
 EQUITERIO DIAZ TORRES SABANA DE TORRES EL DIAMANTE SANTANDER COLOMBIA
 ALMINCAR DUARTE TORRES PUERTO WILCHES CRISTALINA SANTANDER COLOMBIA
 JULIO CESAR DUEÑES DIAZ PUERTO WILCHES KM 6 SANTANDER COLOMBIA
 ALEJANDRO-S DULCEY CORZO SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
 LYLI DULCEY CORZO SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
 YANETTE DULCEY RUZO SABANA DE TORRES MAGARA SANTANDER COLOMBIA
 MARIELA DURAN MARIN SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
 JOSE ANTONIO ESTUPIÑAN COLMENARES PUERTO WILCHES GARCIA CADENA SANTANDER COLOMBIA
 ALVARO FARFAN BARRAGAN RIO NEGRO VENECIA SANTANDER COLOMBIA
 FERRETERIA LA ORILLA DEL RIO SAS PUERTO WILCHES CAMPO DURO SANTANDER COLOMBIA
 MARIA EUGENIA GALVIS MARTINEZ SABANA DE TORRES AGUAS BLANCAS SANTANDER COLOMBIA
 ROSENDO GARCIA CASTAÑEDA PUERTO WILCHES KM 16 SANTANDER COLOMBIA
 MARIA ROSMIRA GELVEZ GELVEZ PUERTO WILCHES TALADRO II SANTANDER COLOMBIA
 GOMAC S.A.S ZOMAC SABANA DE TORRES CAMPO TIGRE SANTANDER COLOMBIA
 RIGOBERTO-S GOMEZ CASTAÑO SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
 OMAR ALONSO GOMEZ ESPARZA PUERTO WILCHES TALADRO II SANTANDER COLOMBIA
 DAMARIS GONZALEZ HERNANDEZ SABANA DE TORRES LLANO GRANDE SANTANDER COLOMBIA
 MARIO JOSE GUATIBONZA CARREÑO SABANA DE TORRES AGUAS BLANCAS SANTANDER COLOMBIA

CARLOS MARIO GUATIBONZA TAMAYO SABANA DE TORRES AGUAS BLANCAS SANTANDER COLOMBIA
JUAN MANUEL GUERRA VASQUEZ PUERTO WILCHES LAS PAMPAS SANTANDER COLOMBIA
JOSE NEMESIO HERNANDEZ BLANCO SABANA DE TORRES BIRMANIA SANTANDER COLOMBIA
ALFREDO HERNANDEZ CABALLERO PUERTO WILCHES LAS PAMPAS SANTANDER COLOMBIA
CASTULO ALFONSO HERNANDEZ OSPINO SABANA DE TORRES MAGARA SANTANDER COLOMBIA
ISIDRO-S HERRERA GOYENECHÉ SABANA DE TORRES CRISTALES LA Y SANTANDER COLOMBIA
INVERSIONES AGROPECUARIAS G&S SAS PUERTO WILCHES KM 8 SANTANDER COLOMBIA
INVERSORA FRAGUE SAS PUERTO WILCHES KM 20 SANTANDER COLOMBIA
JOSE I DIAZ M Y CIA DIAGROTOL S EN C RIO NEGRO LLANEROS SANTANDER COLOMBIA
LUIS CARLOS LOPERA DURAN SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
MIGUEL ANGEL LOPEZ MURCIA SABANA DE TORRES SABANETA SANTANDER COLOMBIA
LIBARDO MARQUEZ ZUÑIGA SABANA DE TORRES LA MAGDALENA SANTANDER COLOMBIA
EDILIA-S MARTINEZ MEDINA SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
WILSON MEJIA PARRA SABANA DE TORRES AGUAS BLANCAS SANTANDER COLOMBIA
HAROLEY MENDEZ RAMIREZ SABANA DE TORRES LA CRISTALINA SANTANDER COLOMBIA
WILSON MENDOZA BLANCO SABANA DE TORRES MAGARA SANTANDER COLOMBIA
EDGAR MONSALVE JIMENEZ RIO NEGRO AGUAS BLANCAS SANTANDER COLOMBIA
MARTHA INES MOYANO CASTRO RIO NEGRO MARACAIBO SANTANDER COLOMBIA
JUAN CARLOS MUÑOZ VALDERRAMA PUERTO WILCHES KM 3 SANTANDER COLOMBIA
ALVARO NIÑO SABANA DE TORRES SAN PEDRO SANTANDER COLOMBIA
DARIO NIÑO MEDINA SABANA DE TORRES LA MAGDALENA SANTANDER COLOMBIA
JOSE ANTONIO ORTEGA GELVES PUERTO WILCHES KM 20 SANTANDER COLOMBIA
BLANCA ISBELIA ORTEGA GELVEZ PUERTO WILCHES KM 20 SANTANDER COLOMBIA
GREGORIA ORTEGA GELVEZ PUERTO WILCHES KM 20 SANTANDER COLOMBIA
MARTHA ORTEGA GELVEZ PUERTO WILCHES KM 20 SANTANDER COLOMBIA
DIOS EMIRO ORTEGA PICON SABANA DE TORRES PAMPAS SANTANDER COLOMBIA
MARY PABON HERNANDEZ SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
JAHTNER PAEZ MORGADO SABANA DE TORRES BIRMANIA SANTANDER COLOMBIA
PALMAR DE AZUCENA SAS PUERTO WILCHES TALADRO II SANTANDER COLOMBIA
CARLOS FERNANDO PELUHA CASTRO SABANA DE TORRES EL DIAMANTE SANTANDER COLOMBIA
ARIEL-S PEÑA DURAN SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
JUAN CARLOS-S PEÑA DURAN SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
LAURA MARIELA-S PEÑA DURAN SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
JOSE DEL CARMEN PEÑA MORENO SABANA DE TORRES PUERTO LIMON SANTANDER COLOMBIA
ANTONIO PEÑA PEDRO SABANA DE TORRES EL CERRITO SANTANDER COLOMBIA
EDGAR PINO SALAZAR SABANA DE TORRES SAN PEDRO SANTANDER COLOMBIA
EMILSE-S PLATA RUEDA SABANA DE TORRES LA MAGDALENA SANTANDER COLOMBIA
MARIO QUIÑONEZ VEGA SABANA DE TORRES BIRMANIA SANTANDER COLOMBIA
YAN CARLOS-S QUIROGA DULCEY SABANA DE TORRES BIRMANIA SANTANDER COLOMBIA
CARLOS HUMBERTO QUIROGA GALVIS SABANA DE TORRES BIRMANIA SANTANDER COLOMBIA
SANDRA VIVIANA RANGEL VARGAS LA ESPERANZA - SANTANDER COLOMBIA
MARITZA JOHANNA RINCON MARIN SABANA DE TORRES MAGARA SANTANDER COLOMBIA
NEICIDED MARIA ROBLES MONTECINO SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
LYDA XIMENA RODRIGUEZ ACEVEDO PUERTO WILCHES KM 16 SANTANDER COLOMBIA
CENAIDA-S RODRIGUEZ CAMACHO PUERTO WILCHES KM 16 SANTANDER COLOMBIA
JUAN CARLOS-S RODRIGUEZ CASTRILLON SAN ALBERTO LOS TENDIDOS SANTANDER COLOMBIA
ORLANDO DARIO ROJAS GIL SABANA DE TORRES LLANO GRANDE SANTANDER COLOMBIA
ADRIANA MARIA RUEDA PATIÑO PUERTO WILCHES CAÑO NEGRO SANTANDER COLOMBIA
SONIA CONSUELO RUEDA PATIÑO PUERTO WILCHES CAÑO NEGRO SANTANDER COLOMBIA
CRISTIAN ALONSO-S RUEDA VILLABONA SABANA DE TORRES SAN PEDRO SANTANDER COLOMBIA
CEFERINO SALAZAR AVILA SABANA DE TORRES MATA DE ATANO SANTANDER COLOMBIA
MERCEDES-S SALAZAR SANTOFIMIO PUERTO WILCHES LAS CURUMUTAS SANTANDER COLOMBIA
LAURA CAROLINA SALCEDO HERNANDEZ SABANA DE TORRES VILLA DE LEIVA SANTANDER COLOMBIA
RUBIELA SANTOS CARVAJAL SABANA DE TORRES LA CRISTALINA SANTANDER COLOMBIA
SHD AGROPECUARIA SAS SABANA DE TORRES IRLANDA SANTANDER COLOMBIA
LUIS FRANCISCO SILVA CARREÑO RIO NEGRO SIMONICA SANTANDER COLOMBIA
GLORIA JANNETH-S SILVA CUELLAR PUERTO WILCHES LA LUCHA SANTANDER COLOMBIA
REINALDO SOLANO RUEDA PUERTO WILCHES LAS PAMPAS SANTANDER COLOMBIA
GERMAN ALFONSO SUAREZ ROJAS SABANA DE TORRES LA PESCAO SANTANDER COLOMBIA
AURA TERESA-S TAMAYO TAMAYO SABANA DE TORRES AGUAS BLANCAS SANTANDER COLOMBIA
CARLOS ALBERTO TRIANA BARRERA PUERTO WILCHES LAS PAMPAS SANTANDER COLOMBIA
MISAELE ANTONIO-S ZAFRA CARRILLO SABANA DE TORRES ROSA BLANCA SANTANDER COLOMBIA
JORGE LENNI ZAMBRANO RAMIREZ PUERTO WILCHES LAS CURUMUTAS SANTANDER COLOMBIA

8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

Segmentación y priorización sobre línea base de proveedores fidelizados, que han sido evaluados desde los ejes ambientales, sociales y económicos, que entreguen mas del 80 % de su cosecha en 12 meses continuos, a la planta extractora Palmeras de Puerto Wilches.

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

Proceso de seguimiento y sensibilización en practicas, ambientales, sociales y agronómicas alineadas al estándar RSPO, por medio de la asistencia técnica que da Palmeras de Puerto Wilches a los proveedores.

Capacitaciones,

Talleres

Gira de extensión a proveedores en proceso de certificación.

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.

- ☐ Refiner of CPO and PKO
- ☒ Palm Kernel Crusher
- ☐ Trader with Physical Possession
- ☐ Trader without Physical Possession
- ☐ Integrated Refiner-Trader-Processor
- ☐ Intermediate Products Producer
- ☐ Power, Energy and Biofuel Processor
- ☐ Animal Feed Producer
- ☐ Oleochemicals Producer
- ☐ Distribution & Logistics
- ☐ Other

Other

-

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

La organización realiza ventas de CPO y PKA, certificada RSPO P&C MB, y certificado, en mercados nacionales y en el exterior, a clientes como lo son CARGILL, ACEPALMA y ECODISEL.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Latin America

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	41750.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	2527.00
Crude palm kernel expeller (tonnes)	6246.00
Total	50523.00

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	2487.00	486.00	725.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	2487.00	486.00	725.00

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

7.32%

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

En la actualidad la organización soloposee la administración de cultivos propios que solo otorgan alrededor del 3% de materia certificada, el restante es la vinculación de proveedores indpentientes qu eno spermiten tenr mas del 10% de material certificado RSPO P&C MB

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	100
Africa	0
Rest of World	0

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?

2024

3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?

2024

3.2.1 If the previous target year has not been met, please explain why.

Ya tenemos la certificación desde el 2024

3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.

2026

3.3.1 If the previous target year has not been met, please explain why.

La organización cuenta con Extractora Vizcaya que es otro molino que hace parte de la membresía y se está trabajando para la certificación correspondiente de esa extractora.

3.4 Year expected to only source RSPO-certified palm oil and oil palm products.

2035

3.4.1 If target has not been met, please explain why.

La organización depende de productores independientes los cuales esperamos lograr tener un modelo y financiación, para lograr el 100%

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

No Aplica

4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

- ☒ Participation in RSPO Working Group or Task Forces
- ☒ Support Independent Smallholders (ISH)
- ☒ Contribute to the RSPO Smallholder Trainer Academy
- ☐ Financial contribution to the RSPO Smallholder Support Fund
- ☐ Direct investments in Smallholder Certification projects
- ☐ Involvement/direct investments in Jurisdictional/Landscape approach
- ☒ Direct/collective investments in conservation and restoration initiatives
- ☐ Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
- ☐ Allocating FTE to promote the production or consumption of certified sustainable oil palm products
- ☐ Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
- ☐ No activities planned
- ☐ Others

Other

-

Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?

- ☐ Awareness of RSPO in the market
- ☐ Difficulties in the certification process
- ☒ Certification of smallholders
- ☐ Competition with non-RSPO members
- ☒ High costs in achieving or adhering to certification
- ☐ Human rights issues
- ☐ Insufficient demand for RSPO-certified palm oil
- ☐ Low usage of palm oil
- ☐ Reputation of palm oil in the market
- ☐ Reputation of RSPO in the market
- ☐ Supply issues
- ☐ Traceability issues
- ☐ No challenges faced
- ☐ Others

Others

-

1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?

- ☒ Communication and/or engagement to transform the negative perception of palm oil
- ☒ Engagement with business partners or consumers on the use of CSPO
- ☐ Engagement with government agencies
- ☐ Engagement with peers and clients
- ☐ Promotion of CSPO through off product claims
- ☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
- ☐ Promotion of physical CSPO
- ☐ Providing funding or support for CSPO development efforts
- ☐ Research & Development support
- ☒ Stakeholder engagement
- ☐ No actions taken
- ☐ Others

Others

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1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

www.ppw.com.co