

Particulars

About Your Organisation

1.1 Member Name

EXTRACTORA SICARARE SAS

1.2 Membership Number

2-0637-16-000-00

1.3 Membership Sector

Palm Oil Processors and/or Traders

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 description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and 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) and/or palm oil mill(s)
- I represent a palm oil Independent Smallholder farmer Group
- I own and operate independent palm oil mills
- I own and operate independent 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 hectare data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectare data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.5 Supply of Fresh Fruit Bunches (FFB)

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

2.5.5 Outgrower operations that supply your operations:

2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)

101272.00

2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)

67149.00

2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers

66.31%

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 | 20337.00 |
| Africa | 0.00 |
| Rest of the World | 0.00 |
| Total | 20337.00 |

3.2 CSPO sold as RSPO certified

| Description | Tonnes |
|-------------------------|-----------------|
| Identity Preserved (IP) | 12572.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 0.00 |
| RSPO Credits | 0.00 |
| Total | 12572.00 |

3.5 Total CSPO sold

| Description | Tonnes |
|---|-----------------|
| 3.2 CSPO sold as RSPO-certified | 12572.00 |
| 3.3 CSPO sold under other certification schemes | 0.00 |
| 3.4 CSPO sold as conventional | 0.00 |
| Total | 12572.00 |

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

61.82%

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 | 10 |
| Africa | 0 |
| Rest of the World | 90 |

3.8 Total Crude Palm Kernel produced (tonnes)

| Countries/Regions | Tonnes |
|--------------------------|----------------|
| Malaysia | 0.00 |
| Indonesia | 0.00 |
| Latin America | 5727.26 |
| Africa | 0.00 |
| Rest of the World | 0.00 |
| Total | 5727.26 |

3.9 CSPK sold as RSPO certified

| Description | Tonnes |
|-------------------------|----------------|
| Identity Preserved (IP) | 2440.99 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 1111.16 |
| Total | 3552.14 |

3.12 Total CSPK sold

| Description | Tonnes |
|--|----------------|
| 3.9 CSPK sold as RSPO-certified | 3552.14 |
| 3.10 CSPK sold under other certification schemes | 0.00 |
| 3.11 CSPK sold as conventional | 0.00 |
| Total | 3552.14 |

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

62.02%

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 |
| 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?

2019

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

2024

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

Se presentaron retrasos en la aprobación del LUCA de la empresa Distrimora Ltda. y el plan de compensación de Palmas Montecarmelo por parte de RSPO.

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

2024

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

La empresa creó un proceso de asistencia a proveedores, su objetivo principal es el acompañamiento a los mismos para el logro de los objetivos en el proceso de implementación, para lo cual se establecieron planes de trabajo de seguimiento mensual para el cumplimiento de los P&C. Las auditorías de certificación de los dos proveedores de RFF pendientes están programadas para 2024.

6. GHG Footprint

6.1 What is the average GHG footprint for all certified management units by hectare (tCO₂e/ha)?

-4.87

6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO₂e/tCPO)?

-0.34

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

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6.4 Does your company have a baseline for GHG reporting?

Yes

6.4.1 What is the target baseline (average tCO₂e/tCPO)?

-0.09

6.4.2 When is your base year?

2015

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

No

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

No tenemos pequeños agricultores en la base de suministro.

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.

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8. Actions For Next Reporting Period**8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.**

Acompañamiento permanente en la implementación del estándar y las mejoras requeridas en cada uno de los procesos.

Se cuenta con un equipo de sostenibilidad con quienes se realiza seguimiento al plan de trabajo del año. Se incluyen tres de los proveedores de RFF en el programa de auditorías internas de la empresa.

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

Apoyo a las actividades gremiales de aceite de palma sostenible y promoción de la certificación de RSPO a través de la página web y nuestras redes sociales.

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

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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

<https://extractorasicarare.com/informe-de-sostenibilidad-2022/>