

## Particulars

### About Your Organisation

#### 1.1 Member Name

Plantaciones Unipalma de los Llanos S.A.

#### 1.2 Membership Number

2-1088-20-000-00

#### 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 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

6

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)	5460.40
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	154.00
2.1.4 Total land designated and managed as HCV areas (hectares)	388.50
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	12.80
2.1.6 Other land under management unit (hectares)	0.00
2.1.7 Total land under scheme smallholders (hectares)	0.00
Total	6015.70



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

1

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

6015.00

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

99.99%

**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)**

69587.00

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

67034.00

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

96.33%

**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

**2.5.3 Scheme smallholder operations that supply your operations:****2.5.3.1 Total FFB volume supplied by scheme smallholders (tonnes)**

961.00

**2.5.3.2 Total certified FFB volume supplied by scheme smallholders (tonnes)**

0.00

**2.5.3.3 Certification progress - Certified FFB volume supplied by scheme smallholders**

0.00%

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

43066.13

**2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)**

0.00

**2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers**

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	26592.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	26592.00

**3.2 CSPO sold as RSPO certified**

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	12094.50
RSPO Credits	0.00
Total	12094.50

**3.5 Total CSPO sold**

Description	Tonnes
3.2 CSPO sold as RSPO-certified	12094.50
3.3 CSPO sold under other certification schemes	138.89
3.4 CSPO sold as conventional	3628.80
Total	15862.18

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

59.65%



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)**

<b>Countries/Regions</b>	<b>Tonnes</b>
Malaysia	0.00
Indonesia	0.00
Latin America	3147.00
Africa	0.00
Thailand	0.00
Rest of the World	0.00
Total	3147.00

**3.9 CSPK sold as RSPO certified**

<b>Description</b>	<b>Tonnes</b>
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	1888.00
Total	1888.00

**3.12 Total CSPK sold**

<b>Description</b>	<b>Tonnes</b>
3.9 CSPK sold as RSPO-certified	1888.00
3.10 CSPK sold under other certification schemes	65.00
3.11 CSPK sold as conventional	0.00
Total	1953.00

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

62.06%



**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:**

<b>Countries/Regions</b>	<b>Tonnes</b>
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?**

('2021')

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

('2021')

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

No aplica

**4.3 Which year did your company achieve (or plans to achieve) 100% RSPO certification of scheme smallholders?**

2029

**4.3.1 If the previous target year for G.4.3 has not been met, please explain why**

La Unidad de Asistencia Técnica Integral de Unipalma ha brindado apoyo durante varios años a los pequeños proveedores de fruta para implementar los requisitos de la norma RSPO. Sin embargo, factores como los altos costos de auditorías, capacitaciones, adecuación de infraestructura y los recursos limitados han dificultado alcanzar la certificación RSPO para 2026. No obstante, la Unidad de Asistencia ha diseñado un plan estratégico con el objetivo de certificar toda la base de suministro bajo el estándar nacional APS Colombia a finales de 2025, y lograr la certificación RSPO para los pequeños productores en 2029.

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

('2029')

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

Desde hace varios años, la Unidad de Asistencia Técnica Integral de Unipalma ha trabajado de manera continua en la implementación de los requisitos de la norma RSPO, brindando apoyo a los proveedores de fruta que conforman la base de suministro. El proceso comenzó con una evaluación inicial de cuatro proveedores representativos, seleccionados según su área de cultivo. Sin embargo, a lo largo de este tiempo, han surgido diversas barreras que han dificultado cumplir con la meta de obtener la certificación RSPO para el próximo año 2026, como se había planteado originalmente.

Los principales factores que han retrasado este objetivo incluyen los altos costos asociados a los estudios, auditorías, capacitaciones y adecuaciones de infraestructura necesarias para alcanzar la certificación, lo que ha generado incertidumbre económica entre los proveedores. Además, la falta de seguridad sobre el acceso a beneficios económicos por la venta de FFB certificados ha llevado a muchos de ellos a abstenerse de solicitar la certificación RSPO.

A pesar de estos desafíos, el esfuerzo constante de la Unidad de Asistencia Técnica ha dado resultados positivos. Tres de los proveedores más importantes han logrado obtener la certificación bajo la Norma Nacional para el Aceite de Palma Sostenible en Colombia (APS Colombia) a inicio del año 2025, lo que representa un avance significativo hacia la sostenibilidad del sector.

Basándose en el trabajo realizado hasta la fecha, la Unidad de Asistencia Técnica ha desarrollado un plan estratégico para seguir apoyando la implementación de buenas prácticas de sostenibilidad. Este plan tiene como objetivo certificar toda la base de suministro bajo APS Colombia a finales de 2025, con la proyección de alcanzar la certificación RSPO en el año 2029.

Este enfoque gradual asegura que, aunque no se logre la certificación RSPO en 2026, se continuará avanzando de manera sólida y sostenible hacia la certificación integral para los proveedores, fortaleciendo así el sector de la palma de aceite en Colombia.



## 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

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**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?**

Yes

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**5.3 Please upload your company's updated estate location concession boundaries here. This requirement only applies if your company has made changes to its concession boundaries from previous submissions in ACOP or if the member is submitting concession boundaries through ACOP for the first time**

Poligonos\_Unipalma.zip

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## 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.

2020.0

#### 6.2.1 What is the average GHG emissions by hectare (tCO<sub>2</sub>e/ha) for all certified management units in this reporting year?

0.33

#### 6.2.2 What is the average GHG emissions per tonne of crude palm oil (tCO<sub>2</sub>e/tCPO) for all certified management units in this reporting year?

0.9

### 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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### 6.4.1 Does your company have a long-term target?

Yes

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

Ser carbono neutral en el año 2050



6.4.2 What is your baseline year for setting the target?

2020

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

0.29

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

Yes

6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?

0.01

6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?

2050

6.5.3 What measures are currently being taken to reduce GHG emissions?

Generacion de energia eléctrica por Biogas  
Modificación de la fuente de generación de energía en plantación Cuernavaca, pasando de planta a base de diesel por conexión a la Red publica



## 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 aplica, no tenemos pequeños productores independientes

**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.**

No aplica



## 8. Actions For Next Reporting Period

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

Mantener la implementación de las buenas prácticas de sostenibilidad, para continuar con la certificación y ser un referente para las demás empresas del sector.

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

Continuar con el proceso de acompañamiento a través de la Unidad de Asistencia Técnica Integral, de manera que los proveedores de RFF avancen en la implementación de la buenas prácticas de sostenibilidad y logren demostrar su compromiso con el mejoramiento continuo y con la producción de RFF sostenible. Este proceso conforme a lo establecido en el plan estratégico de la Unidad.

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## 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

Cultivador de palma aceitera con planta de extracción de aceite crudo de palma y planta trituradora de palmiste.



## 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.**

Unipalma SA cuenta con 6.015 hectáreas totales, asociadas a cultivos propios y/o administrados por esta. Del total de esta área se tienen 401.24 ha de conservación.

La base de suministro externa (proveedores de fruto) está conformada por pequeños, medianos y grandes productores, con los cuales se realiza el acompañamiento a través de la Unidad de Asistencia Técnica Integral de Unipalma, con el objetivo de apoyarlos en la implementación de buenas prácticas de sostenibilidad y que puedan aplicar a la certificación RSPO de su RFF, según la meta de certificación establecida (2029)

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### 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)

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**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**

<b>Description</b>	<b>Tonnes</b>
Crude palm oil, including derivatives refined from CPO (tonnes)	26592.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	919.00
Crude palm kernel expeller (tonnes)	2035.00
Total	29546.00

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

<b>Description</b>	<b>Crude Palm Oil (CSPO) and CSPO Derivatives</b>	<b>Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives</b>	<b>Palm Kernel Expeller (CSPKE)</b>
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)	15862.18	547.73	1209.65
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	15862.18	547.73	1209.65



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:

59.63%

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

No aplica

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?**

2022

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

2022

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

No aplica

**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

Continuar con el acompañamiento a través de la asistencia técnica integral a los proveedores de RFF que conforman la base de suministro de la empresa (pequeños, medianos y grandes productores), para que avancen en la implementación de las buenas prácticas de sostenibilidad y puedan aplicar a la certificación sostenible de sus RFF al 2029.



## 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

Desmotivación por los productores de RFF que hacen parte de la base de suministro externa a Unipalma, debido a que no se tiene definido prima o ganancia económica por la venta de RFF certificados, solo aplica para la venta de aceite, este proceso depende directamente de la negociación con la extractora.

¿Qué esfuerzos ha realizado su empresa para hacer frente a estos obstáculos o desafíos?

Realizar proceso de acompañamiento a través de la Unidad de Asistencia Técnica de manera gratuita, para la implementación de los requisitos aplicables al estándar, brindar las capacitaciones requeridas por la norma, apoyar con la realización de los estudios requeridos, aporte de documentación requerida adaptada a sus cultivos, realizar seguimiento al cierre de las brechas, de tal manera que puedan avanzar en el proceso para la certificación RSPO.

Adicionalmente, la empresa tiene definido que para que el proveedor se motive en implementar y mantener la certificación RSPO, se trasladará proporcionalmente la prima por la venta de aceite certificado, de acuerdo a la cantidad de RFF suministrados.



**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**

Capacitación a nuestras partes interesadas sobre los beneficios de implementar y mantener el cumplimiento de requisitos de sostenibilidad y cómo cada uno de ellos aporta al mismo.

Vinculación al acuerdo de deforestación cero

Aplicación a la certificación en el estándar Nacional de Aceite de Palma Sostenible (APS Colombia) para cultivo propio y con tres productores de RFF que conforman la base de suministro de Unipalma.

Convenios y alianzas estratégicas con entidades externas: Fundación Omacha y Kurupira, Asociación Prorinoquia, para desarrollar conjuntamente actividades que contribuyan a la conservación de especies, además de hacer parte de las empresas que promueven el desarrollo regional de manera sostenible, equilibrada e incluyente.

Contribuimos con las grandes empresas comercializadoras de productos derivados del aceite de palma, con la información requerida frente al cumplimiento de las políticas de sostenibilidad, como polígonos de nuestras áreas propias y de nuestra base de suministro para demostrar la conservación de las áreas protegidas, suministro de evidencias relacionadas con el cumplimiento de temas sociales y ambientales.



**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**

Informes anuales de Gestión y de Revisión por la Dirección.  
Informe de sostenibilidad año 2021 y 2022

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