Particulars
About Your Organisation

Organisation Name
ACEITES S.A.

Corporate Website Address
http://www.aceitesa.com

Primary Activity or Product
- Oil Palm Growers

Related Company(ies)
No

Membership

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-0127-12-000-00</td>
<td>Ordinary</td>
<td>Oil Palm Growers</td>
</tr>
</tbody>
</table>
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

2.1.1 Total landbank licensed / owned (ha)
7,500.00

2.1.2 Total landbank for oil palm cultivation (ha)
7,154.00

2.1.3 Total land managed for conservation that is set aside (ha)
--

2.2.1 Mature area (ha)
7,108.00

2.2.2 Immature area (ha)
46.00

2.2.3 Total area of estate plantations - planted (ha)
7,154

2.3.1 Area certified (ha)
--

2.3.2 Number of estates/Management Units
55

2.3.3 Number of estates/Management Units certified
--

2.4.1 Indonesia - Please indicate which province(s)
--

2.4.2 Malaysia - please indicate which state(s)
--

2.4.3 Other - please indicate which country(ies)
Colombia

2.5.1 Do you have smallholders as part of your supply base?
No
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5.2 Schemed</td>
<td>--</td>
</tr>
<tr>
<td>2.6.1 Area planted in this reporting period</td>
<td>--</td>
</tr>
<tr>
<td>2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?</td>
<td>No</td>
</tr>
<tr>
<td>2.7.1 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?</td>
<td>No</td>
</tr>
<tr>
<td>2.8.1 Number of Palm Oil Mills operated</td>
<td>1</td>
</tr>
<tr>
<td>2.8.2 Number of Palm Oil Mills certified</td>
<td>--</td>
</tr>
<tr>
<td>2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated</td>
<td>1</td>
</tr>
<tr>
<td>2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified</td>
<td>--</td>
</tr>
<tr>
<td>2.9.1 Total annual Crude Palm Oil production capacity (tonnes)</td>
<td>41,000.00</td>
</tr>
<tr>
<td>2.9.2 Total annual Palm Kernel production capacity (tonnes)</td>
<td>32,000.00</td>
</tr>
<tr>
<td>2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)</td>
<td>13,000.00</td>
</tr>
<tr>
<td>2.9.4 Total annual FFB processing capacity (tonnes)</td>
<td>259,000.00</td>
</tr>
</tbody>
</table>

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

--

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2015
4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

Comment:
First estate certification should be within 3 years of the date of joining the RSPO.

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

He made and are making great efforts in the training of our employees as well as approaches to communities, achieving a degree of recognition; for both employees and outsiders see us as strategic partners noting the commitment that we are taking with them. Additionally the extraction plant and all its supply base (plantations), made significant investments in infrastructure and compliance with legal requirements, consolidation and cartographic identification and in the areas of high conservation value and how it will remedy and the effect of these is compensated. The company prioritized certify plantations, projecting legitimate to the RSPO, more than 70% of the plantations that make up its core. By 2015 we plan to certify 70% of the core and by 2017 the remaining 30%.

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

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

NO

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

2029

Comment:
100% of independent supply base should be certified within 9 years of first estate certification.

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

For independent suppliers (since we have small producers), similar strategies that are held with suppliers, which are part of the core, they are working at present are used, but in order of priority rank second line, as they will be subject to certification in 2029 at the most. In 2015 started the implementation cycle RSPO standard, based on the principles and criteria of the standard for subsequent internal audits and closing gaps for standardization.

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

- Colombia

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:

- shape_plantaciones_priorizadas_aceitespalmaceite.zip

Map data declaration

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

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

S.A. oils certify that the information provided in the shape, is newly acquired company with Natural SIG, who was commissioned to perform the mapping of the entire core of plantations that are part of their supply chain.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

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

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The company is working on a project with collaboration and funding from prestigious institutions worldwide, which provide resources invested in several major axes to achieve certification. It is planned to deliver ending the first half of 2015, deliver studies high conservation value (HCV) and the fundepalma foundation, handle issues of social mapping and with this information to formulate strategies to implement in mitigating these issues by mid second semester have consolidated all information mapping, as well as the multi-temporal analysis of LUC cover change, in parallel develops enterprise monitoring, internal audits plantations in order to measure progress against the implementation of the standard. We believe that the development of this alternative project, get the tools to achieve certification and have a positive impact on our region. Achieving these products, generate a differential that will advance at a rapid pace to achieve the corporate seal.

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 will promote the achievement of this great goal. The company designs and develops a plan for certification of chain of custody, which clearly identified, throughout the production process and which critical points about these exercise control and monitoring after surgery identified and are included in a manual chain of custody, they socialize and to sensitize workers somehow become part of it, the following is signaling assertive and develop and distribute information throughout the plant to make it public knowledge; this disclosure also be held with plantations and with our partner marketer, CI Biocosta S.A. Simulations for the supply of certified and fruit, place and implement the seal for products derived from the raw material.

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

Confidential

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company 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?

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

Cost Effective: No

Robust: Yes

Simpler to Comply to: No

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)

Contributing to sustainability. To S.A. Oils is a commitment to social responsibility, the environment, our workers and all communities. We are currently campaigning for social cartography, best practices in all fields, studies high areas intervals conservation, confirming that if you aim to position the company in a line of very long time, being consistent with being sustainable over time.

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

DIAGNOSTICO
Las empresas Aceites y Palmaceite son empresas constituidas por productores de Fruto Fresco asociados a una extractora cada una. El proyecto inicial es de la empresa Aceites S.A constituida actualmente por 13 socios que reúnen alrededor de 7000 Ha. La empresa Palmaceite fue una iniciativa de los socios de Aceites quienes a su vez participan con el 50% de esta nueva empresa. Palmaceite S.A cuenta hoy con 135 miembros productores y alrededor de 25 proveedores de fruto. Esta sociedad está todavía abierta a nuevas siembras. Por su raíz histórica es importante tener en cuenta que todas las fincas de los productores de Aceites S.A son diferentes en sus operaciones. Sin embargo las dos empresas Aceites S.A y Palmaceite S.A cuentan con estructuras similares y comparten elementos estratégicos como el mismo sistema de información que es la base de la certificación en cadena de suministro, pero también el mismo departamento de sostenibilidad encargado de la implementación de los Principios y Criterios de la RSPO.

Las dos empresas tendrían sus propios certificados en RSPO por lo que se establecieron dos listas de chequeo a pesar que algunos criterios hayan sido evaluados de la misma manera para las dos empresas. Existe igualmente la posibilidad de hacer que la base de producción certificada esté incluida en los dos certificados lo que permite continuar con la flexibilidad que han venido manejando las dos empresas en la extracción, mejorando asi la logística y calidad del aceite producido.