

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Extractora del Sur de Casanare S.A.S.

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#### 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

1-0214-16-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Oil Palm Growers

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**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

2.00

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)

10,017.65

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

2,100.10

2.1.4 Total land designated and managed as HCV areas

957.22

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

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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)

13,074.97

**2.2 Certification progress**

2.2.1 Number of estates/Management Units certified

2.00

2.2.2 Total certified area\*

10,080.28 ha

**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**  
1

**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**  
1

**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)**

2015

**Comment:**

La Extractora del sur de Casanare fue certificada en noviembre del 2015 por ControlUnion en los P&C de la RSPO. Adicional, en Junio 2015 recibimos la certificación el estándar para la cadena de suministro.

**4.2 Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

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

2021

**Comment:**

Como organización desde la dirección comercial se trabaja en conjunto con los proveedores de RFF de la planta extractora capacitándolos en los P&C de la RSPO con el objetivo de que estos implementen buenas prácticas sostenibles establecidas por la RSPO para el desarrollo de sus cultivos.

**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

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

No se ha presentado ningún cambio los linderos presentados en el ACOP del año 2016.  
No se han adquirido predios ni se han hecho modificaciones a los mismos.

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

**Description** : 5350.86 TCOe/AñoUploaded file: [Final Report-PalmGHGCalculator-ESC- 2017.pdf](#)

## Actions for Next Reporting Period

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

1. Promover el desarrollo y capacitación de los proveedores de RFF de la planta extractora. 2. Conseguir proyectos de formación en practicas sostenibles para los proveedores de fruto.

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

1-Socializar los lineamientos de los P&C de la RSPO a los proveedores de RFF. 2- Trabajar en conjunto con los clientes con el objetivo de monitorear y mejorar los sistemas de gestión establecidos para el cumplimiento de las directrices de la RSPO. Este trabajo conjunto comprende: auditorias internas, gestión del conocimiento y controles operacionales.

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

## Support Smallholders

### 9.1 Are you currently supporting any independent smallholder groups?

Yes

### 9.2 How are you supporting them?

Como organización desde la dirección comercial se trabaja en conjunto con los proveedores de RFF de la planta extractora capacitándolos en los P&C de la RSPO con el objetivo de que estos implementen buenas prácticas sostenibles establecidas por la RSPO para el desarrollo de sus cultivos.

**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**

37,283.00 Tonnes

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

2,889.00 Tonnes

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

3,294.00 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**

43,466.00 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	17558.03	1362.92	1579.13	
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	17,558.03	1,362.92	1,579.13	-

**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)**

2015

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

2021

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

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

**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?**

1. Promover el desarrollo y capacitación de los proveedores de RFF de la planta extractora.
2. Conseguir proyectos de formación en prácticas sostenibles para los proveedores de fruto.
- 2- Trabajar en conjunto con los clientes con el objetivo de monitorear y mejorar los sistemas de gestión establecidos para el cumplimiento de las directrices de la RSPO. Este trabajo conjunto comprende: auditorías internas, gestión del conocimiento y controles operacionales.

**Trademark Use**

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

No

**Please explain why:**

Actualmente la planta extractora y las bases de suministro venden materia prima, motivo por el cual no utiliza el logo RSPO.

**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**

**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information please indicate the reasons why**  
confidential

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**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
  - 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
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**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?**

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**GHG Emissions**

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

Yes

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

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

No

**Please explain why**

Esta información inicialmente está siendo socializada a las plantaciones asociadas a la planta extractora con el objetivo de establecer los planes de acción que serán implementados para la mejora continua.

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

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## 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?**

Principalmente se evidencia que la certificación de los proveedores de fruto de la planta extractora se dificulta debido a la informalidad de los proveedores

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**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)**

Se promueve el consumo de producto certificado con los clientes y adheriendonos a los estándares de sostenibilidad de los clientes

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

- No files were uploaded
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