

Particulars

About Your Organisation

1.1 Name of your organization

Extractora El Roble S.A.S

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

1-0170-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

198

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)

5,320.52 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

236.45 ha

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

1,350.70 ha

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)

6,907.67 ha

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

20

2.2.2 Total certified area

2,723.90 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?

yes

2.5.2 Please select:

- Associated smallholders

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied

21,335.33 Tonnes

2.5.4.2 FFB volume supplied that is certified

21,335.33 Tonnes

2.6 Fresh Fruit Bunches (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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

22.90 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)

1.45 Tonnes

Volume of RSPO-Certified oil palm products

3.1 Sold as RSPO Certified for CSPO & CSPK

3.1.1 Book and Claim

0.00 Tonnes

3.1.2 Mass Balance

92.00 Tonnes

3.1.3 Segregated
0.00 Tonnes

3.1.4 Identity Preserved
0.00 Tonnes

3.2 Sold under other schemes for CSPO & CSPK
5,938.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK
30,517.53 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)
36,547.53 Tonnes

Time-Bound Plan

4.1 Year of first RSPO P&C certification (planned or achieved)

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2020

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

2020

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile 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

La plantación la Luisa cambió de propietario, el nuevo dueño es el señor Alberto Bolaño Ennis.

GHG Footprint

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

198, divididas entre accionistas, pequeños productores y terceras partes.

6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)
6.52

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)
4.04

6.1.2.3 What would the key emissions sources of reporting management unit?

Las principales fuentes de emisión serían las terceras partes con un 50.7% y la planta extractora con un 31.15%

Actions for Next Reporting Period

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

Se continua y finaliza la segunda fase del proceso de certificación, la cual consiste continuar con la selección y acompañamiento a proveedores de fruta que cumplan con los estándares mínimos exige el estándar RSPO. Realizar campañas de formación enfocadas a temas agronómicos, sociales ambientales, laborales. Realizar la implementación del estándar, mediante la adopción de procedimientos. Seguimiento al buen funcionamiento de los estándares implementados, mediante la implementación de auditorías cada cuatro meses que permitan identificar desviaciones de forma oportuna para realizar los ajustes correspondientes.

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain

Estas acciones son direccionadas a través de la comercializadora de CI Biocosta, quien es la responsable de vender el producto a nivel internacional. Sin embargo la Extractora busca concientizar a sus productores y personal de planta extractora sobre la importancia de las buenas practicas agricolas, ambientales y sociales.

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?

Se realiza acompañamiento técnico en el área enfocada al componente agronomico, así mismo se esta trabajando en alianza con cenipalma en un proyecto denominado plantaciones tipo, donde el objetivo es brindar asesoria para mejorar el componente social, ambiental y laboral de dichas plantaciones, con la finalidad de cumplir con los estándares de sostenibilidad

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?

Uno de los aspectos que ha frenado el proceso de implementación del estándar el tema cultural y la toma de conciencia relacionados con la manera en que se desarrollaba el cultivo en años anteriores. El aspecto económico, debido a las inversiones que se requieren para modificaciones de infraestructura y elaboración de estudios especializados. El cumplimiento de la normativa laboral y de Seguridad y Salud en el trabajo.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Dentro de las acciones que se han desarrollado se encuentra en apoyo a los pequeños productores para realizar prácticas sostenibles mediante la implementación de un proyecto denominado proyecto de pequeños productores y ayudar acompañando a los pequeños productores para que puedan mejorar aspecto como infraestructura, realización de estudios ambientales, sociales, Luc, AVC, así mismo mejorar puntos ecológicos y de señalización Igualmente la organización al finalizar el año, suministra bonos de fertilizantes para que los pequeños productores puedan mejorar las prácticas agronómicas

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded