

Particulars

About Your Organisation

1.1 Name of your organization

Hacienda La Cabana S.A.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Grower
 - Processor and/or Trader
 - Consumer Goods Manufacturer
 - Retailer and/or Wholesaler
 - Bank and/or Investor
 - Social and/or Development NGO
 - Environmental and/or Conservation NGO
 - Supply Chain Associate
 - Affiliate
-

1.3 Membership number

1-0131-12-000-00

1.4 Membership category

Oil Palm Growers

1.5 Membership sector

Ordinary

Grower

1. Operational Profile

1.1 Please state your 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
- Smallholder Group Manager

2. Operations and Certification Progress

2.1 Land area controlled and managed associated to palm oil

2.1.1 Please state the number of palm oil estates controlled or managed

1.00

2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)

6,799.50

2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)

0.00

2.1.4 Total land designated and managed as HCV areas (hectares)

930.00

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 (hectares)

0.00

2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)

0.00

2.1.8 Total land area controlled/managed for oil palm cultivation

7,729.50

2.2 Certification progress:

2.2.1 Number of management units certified under RSP0 P&C Certification

0.00

2.2.2 Total certified area under RSPO P&C Certification

0.00

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)

-

Other:

Colombia

2.4 New plantings and development (excluding replanting):

2.4.1 New area planted in this reporting period (hectares)

0.00

2.4.2 Did you submit any New Planting Procedures (NPP) notifications to RSPO this year?

No

2.4.2.1 For plantings undertaken in this reporting period, have NPPs been submitted previously?

No

2.4.2.2 How many NPP notifications have been submitted to RSPO during this reporting period?

0.00

2.4.2.3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for plantings undertaken in this reporting period?

No se han desarrollado y no se tiene proyectado siembra de nuevas plantaciones

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?

- Scheme/Plasma smallholders
 - Independent smallholders
 - Outgrowers
 - Other third-party suppliers
-

2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)

38,752.00

2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)

0.00

2.5.3 Independent smallholder operations that supply your organisation:

2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)

0

2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)

0

2.5.4 Outgrower operations that supply your organisation

2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)

0

2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)

0

2.5.5 Other 3rd party supplier operations that supply your organisation

2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)

0

2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)

0

2.6 Fresh Fruit Bunches (FFB) processing and production operations

2.6.1 Number of palm oil mills operated

1.00

2.6.2 Number of palm oil mills certified under RSPO P&C 2013

0.00

2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)

27.00

2.7 Palm Kernel processing and production capacity

2.7.1 Number of palm kernel crushers and/or palm kernel mills operated

1.00

2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

1.00

2.7.3 Total hourly kernel processing capacity (tonne PK/hr)

0.63

3. Volume of RSPO-certified oil palm products

3.1 CSPO sold as RSPO-certified

3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)

0.00

3.1.2 CSPO sold as RSPO-certified - Segregated (SG)

0.00

3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)

0.00

3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)

0.00

3.1.5 Total CSPO sold as RSPO-certified

0.00

3.2 CSPO sold under other certification schemes

0.00

3.3 CSPO sold as conventional

31,500.00

3.4 Total CSPO

31,500.00

3.5 CSPK sold as RSPO-certified

3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)

0.00

3.5.2 CSPK sold as RSPO-certified - Segregated (SG)0.00

3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB)0.00

3.5.4 CSPK sold as RSPO-certified0.00

3.6 CSPK sold under other certification schemes0.00

3.7 CSPK sold as conventional323.00

3.8 Total CSPK323.00

4. Time-Bound Plan**4.1 Year of first RSPO P&C certification (planned or achieved)**2019

4.2 Year expected to achieve 100% RSPO certification of estates and mills.2019

4.2.1 If target has not been met, please explain why.

The P & C Certification audit of RSPO and SCC was presented with the Control Unión Colombia company from 11th - 15th December 2017; SCC certificate confirmed on March 20th 2018 and RSPO P & C on January 2nd, 2019.

4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.2021

4.3.1 If target has not been met, please explain why.

The constant support to the suppliers in the implementation of the RSPO P & C, good agricultural practices, follow-up on legal and contractual compliance at the labor level, safety and health system at work, environmental management through the Unit of Audit and Technical Environmental and Social Assistance (AUAATA); Small producers are in the process of adapting infrastructure, developing socio-environmental studies, meeting safety and occupational health requirements and closing production gaps. In the follow-up audit of the year 2019, suppliers will be integrated into the P & C certification of HLC

4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.2021

4.4.1 If target has not been met, please explain why.

-

5. 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.

Uploaded

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

Yes

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

In 2018 we keep the same 7729, 5 ha reported in 2017

6. GHG Footprint

6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?

Yes

6.1.1 Please upload your publicly available report

File: [Huella de Carbono La Cabaña-RSPO_2017.pdf](#)

6.1.1.1 OR please insert the URL to the GHG section of your corporate website.

Link: <http://www.lacabana.com.co/documentacion/>

6.1.2 What method are you currently using to assess your operational GHG footprint?

-

6.2 GHG footprint

6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?

-24,142.00

6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?

3,774.00

6.3 What would be the key emission sources identified?

In the extraction plant, the main sources of air emissions (98%) are attributed to the treatment that Hacienda La Cabaña makes to the effluent generated during the extraction process (POME), since the ponds are not covered, the emissions are released to the atmosphere, followed by the emissions generated by the use of electricity from the network (2%). The contribution of the fuels used in the oil extraction process is insignificant (0.4%).

In the plantation the activities that have the main contribution to the carbon footprint are the use of fertilizers, which generate CO2 and N2O emissions. As the change in land use implies CO2 capture from the environment the effect on footprint is negative.

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

Plantation is working on reducing the use of chemical fertilizer. During 2018 a reduction fo 20% was achieved through the implementation of nutrient recycling taking advantage of the biomass generated in the field and industrial processes (tusa, leaf) .

7. Actions for Next Reporting Period**7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.**

Continuity with the implementation and continuous improvement of programs at the socio-environmental level, good agricultural and industrial practices, training to stakeholders and update of the Sustainability System to comply with the P & C of the RSPO version 2018.

7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

Follow-up with Fruit suppliers in the implementation of the RSPO P & C and for the follow-up audit of Control Union 2019. It is planned to begin with the integration of the plantations of the suppliers within the scope of the certification.

8. Non-Disclosure

8.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 and Section 3 displayed publicly.

Yes - Display Publicly

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

9.2 How are you supporting them?

We support them in different ways_ Continuous technical assistance, financial support thru fertilizers supply, capacitation in sustainability, agricultural and technical items.

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 When do you plan to start supporting oil palm Independent Smallholders?

-

10. Challenges

10.1 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?

- 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
- Others

Other:

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

10.3 Please add links to any other information from your organisation on your policies and actions on palm oil:

<http://www.lacabana.com.co/documentacion/>

Processor and/or Trader

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

- Refiner of CPO and PKO
- Trader with physical possession
- Trader without physical possession
- Palm kernel crusher
- Food and non-food ingredients producer
- Power, energy and biofuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

This is the only operation owned and managed by the member.

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

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 (tonnes)

28,821.00

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

1,073.00

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

2,908.00

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

0.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

32,802.00

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	-	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

1,426.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America

0%

2.5.5 Latin America

0%

2.5.6 Middle East

0%

2.5.7 China

0%

2.5.8 India

0%

2.5.9 Indonesia

0%

2.5.10 Malaysia

0%

2.5.11 Rest of Asia

0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved).

2018

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

2019

3.2.1 If target has not been met, please explain why.

-

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.

2018

3.3.1 If target has not been met, please explain why.

-

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

2021

3.4.1 If target has not been met, please explain why.

-

3.5 Which countries do these commitments cover?

-

3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

As crude Palm oil and kernel oil producer our company promote RSPO an RSPO certified sustainable products enhancing the importance and relevance of sustainable practices in plantations and mill and how these impacts have benefited social And environment through the years.

Our customers (we sell 98% of our products to only 3 companies) are or already RSPO certified or carrying on RSPO certification process.

4. Trademark Use

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

Yes

4.2 Please select the countries where you use or intend to apply the Trademark

Colombia

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

2019

4.3 Please explain why

- Challenging reputation of palm oil
 - Confusion among end-consumers
 - Costs of changing labels
 - Difficulty of applying for RSPO Trademark
 - Lack of customer demand
 - Limited label space
 - Low consumer awareness
 - Low usage of palm oil
 - Risk of supply disruption
 - Others
-

Other:

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

We will keep promoting the benefits of sustainable palm oil industry in local and regional areas and its positive impacts on people and society.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: [DI-GES-28 Politica Ambiental V1_2017.pdf](#)
Link: <http://www.lacabana.com.co/documentacion/>

7.1.B Land use rights

File: [DI-GES-28 Politica Ambiental V1_2017.pdf](#)
Link: <http://www.lacabana.com.co/documentacion/>

7.1.C Ethical conduct and human rights

File: [CÓDIGO DE ÉTICA_PAG WEB.pdf](#)
Link: <http://www.lacabana.com.co/documentacion/>

7.1.D Labour rights

File: [DI-GRH-1 Reglamento interno de trabajo V2_15.pdf](#)
Link: <http://www.lacabana.com.co/documentacion/>

7.1.E Stakeholder engagement

File: [PR-GES-4 Plan de Comunicaciones V3_17.pdf](#)
Link: <http://www.lacabana.com.co/documentacion/>

7.1.F None of the above. Please explain why.

-

7.2 What best practice guidelines or information has your organisation 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?

No guidelines have been developed on the subject

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG reportFile: [Huella de Carbono La Cabaña-RSPO_2017.pdf](#)Link: <http://www.lacabana.com.co/documentacion/>

8.1.2 OR please insert the URL to the GHG section of your corporate website.Link: <http://www.lacabana.com.co/documentacion/>

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

-**8.3 What methodology are you using to calculate your GHG footprint?**

Palm GHG versión 3.0

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9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

-

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 - Reputation of RSPO in the market
 - Supply issues
 - Traceability issues
 - Others
-

Other:

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-

Other:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

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