

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?

- 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

1-0170-14-000-00

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

50.00

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

5,392.00

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)

255.70

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

5,647.70

2.2 Certification progress:

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

21.00

2.2.2 Total certified area under RSPO P&C Certification

3,236.58

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 presentado procedimientos de nuevas plantaciones por que no se ha dado ampliación de hect?°reas para siembra, ni se contemplado realizar nuevas plantaciones hasta no estabilizar el problema fitosanitario de la región.

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)

0

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

0

2.5.3 Independent smallholder operations that supply your organisation:

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

21,919.13

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

0.00

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

1.00

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

30.00

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)

1.45

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)

262.41

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

0.00

3.1.5 Total CSPO sold as RSPO-certified

262.41

3.2 CSPO sold under other certification schemes

9,316.83

3.3 CSPO sold as conventional

22,963.46

3.4 Total CSPO

32,542.70

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)

2,425.51

3.5.4 CSPK sold as RSPO-certified

2,425.51

3.6 CSPK sold under other certification schemes

0.00

3.7 CSPK sold as conventional

7,066.32

3.8 Total CSPK

9,491.83

4. 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 and mills.

2020

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

Para el 2019, se espera certificar el 65% de la base de suministro de fruta representada por el grupo de accionistas asociados a la extractora.

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.

Se tiene contemplado el tener el 100% certificado en el 2021 debido a que se tiene incluido en esta meta a los pequeños productores independientes y productores independientes, los cuales no tiene una vinculación a la Extractora.

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

2022

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

Por su característica de independientes, estos productores no han logrado iniciar su proceso de certificación.

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.

Las plantaciones Palo Alto, Delicias, Matatomate y el Cuatro eran plantaciones identificadas como independiente, sin embargo por estrategias del negocio, se logró un acuerdo con ellas y ahora pasan a ser como plantaciones proveedoras de fruta asociada a nuestra Extractora.

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: --

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

Link:

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)?

-316.00

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

0.78

6.3 What would be the key emission sources identified?

Las principales fuentes de emisión identificadas son las derivadas de la aplicación de fertilizantes y la generación de aguas residuales durante el proceso de extracción de aceite de palma en la planta de extracción.

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

Se promueve la estrategia de reciclaje de nutrientes, basada en el uso de las hojas del cultivo y los racimos de fruta vacíos como fuente de nutrientes.

Se realizó un cambio de prensas que contribuyó a la disminución de la generación de aguas residuales (POME) en el proceso.

7. Actions for Next Reporting Period

7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.

Se continua con el proceso de certificación, la cual consiste continuar con el acompañamiento a proveedores de fruta que cumplan con los estándares mínimos exige el estándar RSPO con el fin de obtener más volumen de fruta certificada y poder pasar al modelo de certificación IP, lo cual se tiene contemplado aspirar en la auditoria de seguimiento del 2019. Realizar campañas de formación enfocadas a temas agronómicos, sociales ambientales y laborales. Trabajar fuertemente por que los pequeños productores independientes adopten prácticas sostenibles e ir identificando los primeros pequeños productores a certificar.

7.2 Outline activities that you will undertake 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 prácticas agrícolas, ambientales y sociales

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?

Si, estamos apoyando a un grupo de pequeños productores para obtener la certificación como independientes. Este grupo está conformado por 122 productores de 1320 has. En el 2018, nuestra empresa presentó un proyecto al fondo de la RSPO (RSFF) el cual aun se encuentra en aprobacion.

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?

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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:

El sector palmero y la venta de aceite viene presentando dificultades económicas debido a la baja de precios de venta de los productos, así mismo, desde el 2017 se viene presentando problemáticas fitosanitarias por la enfermedad de pudrición de cogollo la cual el sector palmero de la zona norte de Colombia se encuentran a??n batallando. En la zona donde se encuentran los cultivos de palma de nuestro n??cleo dada las dificultades que viene padeciendo, algunos productores han optado por migrar a otros cultivos como el banano, el cual actualmente tiene mejores precios de venta en el mercado.

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:

Se viene trabajando en la certificación de pequeños productores, para ello se vienen desarrollando varios proyectos en conjunto con otras organizaciones como Cenipalma con el proyecto de viendo y haciendo a través de fincas tipo o productores líderes que ayuden a replicar las buenas prácticas con productores vecinos de su plantación. Un proyecto desarrollado con nuestra comercializadora llamado WISSCO para el empoderamiento de los pequeños productores. Así mismo, se ha enfocado esfuerzos en apoyar a los productores a superar la enfermedad de Pudrición de cogollo, buscando posibles soluciones a la sostenibilidad del negocio. En cuanto al contexto social, mantenemos trabajo con las comunidades de nuestra zona de influencia con programas para el emprendimiento de las mujeres y actividades deportivas para los niños.

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

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