

Particulars

About Your Organisation

1.1 Name of your organization

Bio D 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

2-0802-17-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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:

Refinería de CPO y productos intermedios para salud.

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.

El aceite de palma pasa por las siguientes operaciones Blanqueado, Desodorizado y Refinado. El aceite Refinado Blanqueado Desodorizado va para la producción de biodiesel. Los ácidos grasos que salen de la operación de Refinación del Aceite de palma pasa por las siguientes operaciones esterificación, ácida, lavado, secado, destilación y concentración de los ácidos grasos.

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)

151,837.00

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

0.00

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

0.00

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)

151,837.00

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)?

0.00

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).

2017

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

2018

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

Porque en el año 2018 se realizaron todas las pruebas del producto intermedio en la empresa subsidiaria donde se se iba a realizar la producción de los fitonutrientes, también los ajustes a la tecnología para cumplir con los requerimiento de calidad de los clientes en el resto del mundo. A finales del año 2018 se decidió liquidar la empresa construida donde se iba a producir los fitonutrientes.

Por otra parte en enero del año 2019 la primera empresa del grupo BIO D recibió el certificado en P&C.

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

2017

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

La cadena de suministro de Bio D cumplió con toda la infraestructura para producir el producto intermedio, pero la empresa subsidiaria donde se iba a producir los fito nutrientes no había terminado toda la infraestructura para iniciar las pruebas.

Por otra parte aun no teníamos aceite de palma certificado RSPO de nuestros socios.

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

2020

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

-

3.5 Which countries do these commitments cover?

Colombia , Honduras , United States

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

Desde Bio D se esta liderando la implementación y mantenimiento de las empresas que hacen parte del grupo Bio D a través del apoyo en transmitir conocimiento, gestión, estudios (LUCA, EISA, AVC) y dinero para la ejecución de las obras de infraestructura que garantice que en nuestro grupo se viva la sostenibilidad.

4. Trademark Use

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

No

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

-

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

-

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:

Porque Bio D produce un producto intermedio.

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.**

Tenemos planeado ampliar el alcance de la certificación, por lo anterior estamos apoyando a los proveedores y empresa de servicios de maquila para que certifiquen bajo el modelo de identidad preservada. Para la línea de CPO con el liderazgo con las empresas del grupo Bio D que están en el proceso de certificación.

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: --

Link: 1. Con el manejo del agua Bio D cuenta con sistema cerrado: recirculación de aguas lluvias, tratamiento y recirculación de las aguas tratadas. Programa de manejo integral de agua. 2. Energía: posee un programa de ahorro y uso eficiente de la energía, aprovechamiento de los condensados, manejo integral del vapor, luz en el edificio administrativo tipo led e inteligente. Huella de carbono se han ejecutado proyectos de mejora en la reducción del uso del carbón como combustible para la generación de vapor, calderines que trabajan como combustible gas natural, optimización en los insumos, entre otros. Suelo: contamos con el programa de manejo integral de residuos, los residuos del proceso productivo son incorporados en un sistema de compostaje.

7.1.B Land use rights

File: --

Link: Desde Bio D Aseguramos que el CPO de nuestros socios provienen de tierras legales.

7.1.C Ethical conduct and human rights

File: --

Link: Bio D contamos con el código de ética donde están nuestros valores, que nos caracteriza como colaboradores de Bio D, los derechos y deberes, la política de transparencia, confidencialidad de información y procesos, entre otros.

7.1.D Labour rights

File: --

Link: Bio D posee pacto colectivo con todos sus colaboradores y sus familias, programa de bienestar que esta enfocado al colaborador, también posee un sistema de bonificación por el cumplimiento de Metas Crucialmente Importantes, capacitaciones con el fin de empoderar y promocionar el crecimiento personal y laboral. Implementación de la cultura de Accountability donde se le dan a cada uno de los colaboradores los comportamiento para mejorar el liderazgo en todos los niveles de la empresa.

7.1.E Stakeholder engagement

File: --

Link: Nuestra filosofía de ANTE TODO TODOS DEBEN BENEFICIARSE que esta inmersa en el círculo simbiótico que es la forma como realizamos negocios duraderos con todas las partes interesadas: Nuestras Comunidades, Nuestros Colaboradores, Nuestros Clientes, Nuestros Proveedores, Nuestro Ambiente, Nuestra Fauna. En cada uno de los participantes del círculo simbiótico se cuentan con programas.

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

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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?

Con el liderazgo desde Bio D en el proceso de certificación en enfoques de sostenibilidad de todos sus socios. Compartir las mejores experiencias con el fin de cambiar las creencias y generar resultados diferentes en todo el grupo Bio d.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: [Huella de carbono Grupo Bio D.pptx](#)

Link: --

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

Link:

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.

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

La metodología utilizada es la PASS 2050

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

No

9.2 How are you supporting them?

-

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

No

9.2.2 If yes, when do you plan to start your support for 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:

Los tiempos de la RSPO son muy largos como es la revisión, aprobación del plan de compensación y remediación.

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets 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 attach or add links to any other information from your organisation on your policies and actions on palm oil

Visitar la pagina web: www.biodsa.com.co