

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

PALMACEITE S.A.

---

#### 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
- 

#### 1.3 Membership number

1-0129-12-000-00

---

#### 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

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

168.00

**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)**

14,717.31

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

460.65

**2.1.4 Total land designated and managed as HCV areas**

1,603.00

**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**

0.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

2,034.00

**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)**

18,814.96

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

168.00

**2.2.2 Total certified area\***

0.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

--

**2.3.2 Malaysia - please indicate which state(s)**

--

**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**  
-

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**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)**

2017

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

2020

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

2020

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

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 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

**5.2 Map data declaration**

**GHG Emissions**

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

Yes

**Description** : Estimation of GHG impact using the PalmGHG calculatorUploaded file: [PALMACEITE S.A.-Final Report-PalmGHGCalculator-Ver2.1.1-30122016-First Time.pdf](#)

---

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Next year we will move forward in the Company's remediation and compensation plan; We will continue with the implementation of the principles and criteria in other of the plantations of the nucleus. With the support of Cenipalma and Cargill, we will implement " Fincas Tipo" to achieve the certification of smallholders

---

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

Palmaceite S.A, with the marketing company of the business group, C.I. Biocosta, through the implementation of the certification standard of the supply chain in the Palm Oil Mills, and the control of the providers in our supply base, will promote the production of sustainable oil along the chain. In addition, we will increase sensitivity with employees and producers so that they become the essential building block on achieving this great objective.

---

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

---

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

Yes

---

**9.2 How are you supporting them?**

Through integral technical assistance to the plantations, carried out by the agronomic department and the Company's sustainability department, smallholders are supported, in agronomic, environmental and labor matters, among others, enabling them to improve productivity and Sustainable management of their crops.

---

**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:  
 Processor of CPO and PK

**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**

27,213.00 Tonnes

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

--

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

--

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

--

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

27,213.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**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**

--

**2.5.2 Australasia**

--

**2.5.3 Europe**

--

**2.5.4 North America**

--

**2.5.5 South America**

--

**2.5.6 Middle East**

--

**2.5.7 China**

--

**2.5.8 India**

--

**2.5.9 Indonesia**

--

**2.5.10 Malaysia**

--

**2.5.11 Asia**

--

**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2017

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

2020

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

2020

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

2020

**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?**

We promote RSPO certification by sensitizing all members of our supply chain in the principles and criteria, giving the importance of certification for the sector's growth.

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

No

**Please explain why:**

Because we're not certified in 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**

Palmaceite S.A, with the marketing company of the business group, C.I. Biocosta, through the implementation of the certification standard of the supply chain in the Palm Oil Mills, and the control of the providers in our supply base, will promote the production of sustainable oil along the chain. In addition, we will increase sensitivity with employees and producers so that they become the essential building block on achieving this great objective.

**Reasons for Non-Disclosure of Information**

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

unknown

**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  
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- 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

**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?**

We have guidelines for best practices for the management of pesticides, management of soils and efficient use of water for the irrigation of the palm oil, there are documents on how to have good relations with the communities, and stakeholders, has been designed and delivered educational materials about waste management, conservation of fauna and flora and likewise have step by step to new developments. This material is available in Spanish and animated shape.

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**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**

We have guidelines for best practices for the management of pesticides, management of soils and efficient use of water for the irrigation of the palm oil, there are documents on how to have good relations with the communities, and stakeholders, has been designed and delivered educational materials about waste management, conservation of fauna and flora and likewise have step by step to new developments. This material is available in Spanish and animated shape.



## 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?**

The main obstacles are related to the economic costs of the diversives studies for certification, social and environmentally are the change of culture of the producers about their practices.

---

### **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)**

We're members of a foundation that promotes the social and economic development of the region, working in five lines strategic, education, housing, health, income generation and environmental protection

---

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

- No files were uploaded
-