

Particulars**About Your Organisation****Organisation Name**Poligrow Colombia Ltda

Corporate Website Address<http://www.poligrow.com>

Primary Activity or Product

- Oil Palm Growers
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
1-0079-09-000-00	Ordinary	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)

2.1 Total landbank available

2.1.1 Total landbank licensed / owned

10,287.00 ha

2.1.2 Total landbank for palm oil cultivation

6,563.30 ha

2.1.3 Total land managed for conservation that is set aside including HCV area

2,759.43 ha

2.2 About your estate operations

2.2.1 Mature area

3,665.00 ha

2.2.2 Immature area

2,898.00 ha

2.2.3 Total area of estate plantations - planted

6,563.30 ha

2.3 Certification:

2.3.1 Area certified

0.00 ha

2.3.2 Number of estates/Management Units

3 unit(s)

2.3.3 Number of estates/Management Units certified

0 unit(s)

2.4 Total annual production (tonnes)

2.4.1 Total annual Crude Palm Oil production

3,186.00 Tonnes

2.4.2 Total annual Palm Kernel production

453.00 Tonnes

2.4.3 Total annual Palm Kernel Oil production

- Tonnes

2.4.4 Total annual FFB processing

13,091.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

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2.5.2 Malaysia - please indicate which state(s)

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2.5.3 Other - please indicate which country(ies)

- Colombia

2.6 New plantings and developments:**2.6.1 Area planted in this reporting period**

- ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7 Smallholder Operations**2.7.1 Do you have smallholders as part of your supply base?**

No

2.8 Third party Fresh Fruit Bunches (FFB) sourcing**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

2.9 Fresh Fruit Bunches processing operations**2.9.1 Number of Palm Oil Mills operated**

1

2.9.2 Number of Palm Oil Mills certified

-

2.9.3 Number of Palm Kernel crushers operated

-

2.9.4 Number of Palm Kernel crushers certified

-

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

Time-Bound Plan**4.1 Date of first RSPO group certification (planned or achieved)**

2017

Comment:

In 2016 Poligrow will work to accomplish the RSPO principles and criteria and finish all the studies and documents required. In 2017 it is expected to get the RSPO certification including the mill. Likewise Poligrow will continue working in the supply chain certification, so far the selected model is IP (Identity preserved) as we expect to have 100% certified fruit. The year of the expected certification relates to the RSPO requirements (other documents already submitted) and their feedback to comply with all RSPO requirements, principles and criteria.

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2017

4.3 Which countries that your organization operates in do the above commitments cover?

- Colombia

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

2013: By the end of 2013, Poligrow developed a diagnostic report, to verify the P&C compliance. 2014: Having this report and knowing the compliance percentage, Poligrow decided to train workers and external community in RSPO principles and criteria as the main objective during the first semester of 2014. To achieve this objective, a training program has been developed, considering: RSPO and the company's plans and programs to comply with RSPO. While identifying difficulties, solutions and improvements to be done. By the end of the first semester 2014, Poligrow started the certification process with a certification body. First, the internal diagnostic reported the compliance with RSPO and measured the effectiveness of the actions taken. Second a pre-audit was conducted by a certification body. From the results obtained from this first pre-audit, Poligrow has been working hard to do the necessary activities and documents to comply 100%, during 2014 and 2015. During the first semester of 2015, Poligrow will make an internal audit to check non-conformities and create an action plan according to the results. By the second semester make the certification audit by a certification body. In 2016 it is expected to get the RSPO certification including the mill. Likewise Poligrow will continue working in the supply chain certification, so far the selected model is IP (Identity preserved) as we expect to have 100% certified fruit. The year of expected certification depends upon the RSPO feedback on other requirements (other documents already submitted) to comply with all RSPO requirements, principles and criteria and documents.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2017

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- poligrow_acop_general.kmz

5.2 Map data declaration

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

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

N/A

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

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**
2017

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

0.00

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

During the first 2015, Poligrow will work to get the RSPO certification and will adopt the practices and management plans for the HCV's areas established. Following with a continuous monitoring activities for biodiversity and conservation areas. Poligrow will continue with the annual training program to reinforce and improve the RSPO principles and criteria establishment. Poligrow is reviewing plans and procedures to control environmental impacts and implement best practices inside plantations and the mill. During 2016 Poligrow will start assessing the GHG emissions and create plans and programs to control and monitor GHG emissions.

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

RSPOs principles and their scope in our external communication program in order to better inform local communities as well as final consumers. Poligrow would work with other plantations and small growers in order to better understand RSPO P&C applied to Latin America.

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

Confidential

Conflict and Complaints Mechanism**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [procedimiento-para-atencion-de-quejas-y-reclamos.pdf](#)
- [fundacin-poligrow-informe-final.pdf](#)

Please indicate when the procedures would be set up and put in place.

There is a complaints and claims procedure and meetings with communities. With the Complaint and Claims mechanism when a worker presents a complaint, the human resources coordinator studies the situation and finds a solution. In relation to the community, every couple of months the company organizes meetings with workers, indigenous people and other stakeholders to discuss about topics of interest and create together proposals or actions for solutions. Regarding land conflict, Poligrow has not made a land conflict procedure, because there has not been any kind of land conflict and land has been legally purchased.

9.2 Has your Group any ongoing land conflict?

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

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Has the company taken the necessary action to resolve the conflict? Please provide detail.

Currently there is an open case in the complaints system: <http://www.rspo.org/members/complaints/status-of-complaints/view/86>

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?

During mid 2014 and 2015 we have stabilised contact with the RSPO secretariat in Latin America (Francisco Naranjo). This contact has helped us to better understand the RSPO principles and criteria and get the certification this year. In the past years we have worked to get RSPO certification, though there are more documents needed (done by third parties) which implies further costs. Even though the company has done the studies and documents requested by RSPO and submitted. Furthermore, currently in Colombia there is no certification body, which implies more time to even have a pre-audit.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders, promote community participation through forums and meetings, engagement to certify our operations, and participate actively in projects with other NGO's.

4 Other information on palm oil (sustainability reports, policies, other public information)

Parallel to RSPO certification, Poligrow Colombia is working towards sustainable agriculture certification given by Rainforest Alliance.
