

## Daabon Group

Name of the organisation : Daabon Group

Corporate website address : <http://www.daabon.com>

### Company Details

Membership number : 1-0132-12-000-00

Membership Type : Ordinary Membership

Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

DAABON Group

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

C.I. Tequendama S.A.S. . Grower, Processor, Trader . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Felipe Guerrero [fguerrero@daabon.com.co](mailto:fguerrero@daabon.com.co)

Carrera 1 # 22-58

Piso Once

Santa Marta, Magdale

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

To promote environmental protection and human development as a fundamental pillar of our corporate mission and company visions; with means to achieve optimum levels of social development, leadership and competitiveness; through an economically viable, environmentally sustainable and socially fair productive system

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	July 9th, 2012

## Growers

### Estate operations:

Number of estates/management units:	:	4
Number of estates/management units certified	:	4
Area of estate plantations - planted (ha)	:	3574
Area certified (ha)	:	3574

### In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Latin America;

### Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

1770

Area of associated smallholder plantations that are certified (ha)

1770

### New plantings and developments:

Area planted in this reporting period (ha)

0

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

0

### Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

42000

### Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills certified : 1

### Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 140000

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 100000

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 31000

Total annual CPO production capacity certified (mt) : Tonnes certified: 22000

Total annual Palm Kernel Oil production capacity (mt) : Tonnes: 1780

Total annual PKO production capacity certified (mt) : Tonnes certified: 4000

Total annual Palm Kernel production capacity (mt) : Tonnes: 7000

Total annual PKO production capacity certified : Tonnes certified: 7000

certified (mt)

## Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Identity Preserved

## Time-bound Plan

\*\*\*The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

C.I. Tequendama S.A.S.'s operations have been 100% certified since 2010.

Will you be expanding into new mills in the next five years?

no

If yes, how many?

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

2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

C.I. Tequendama S.A.S.'s smallholders have been 100% certified since 2010.

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We foresee an increase in the outgrower input to the Tequendama Extraction mill; our timebound plan is as follows:

2012 and 2013: Education and internal audits

2014: full audits

2015: commercialization

## Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

DAABON is the Colombian reference in terms of certified palm oil and we are working together with local governments and companies to help them with the certification process. Internationally we have our RSPO SCCS commercial offices permanently endorsing and promoting our customers to purchase only RSPO oil.

### Reasons for non-disclosure of information:

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

Other

If other please specify:

Not relevant or does not apply

## Processors & Traders

### Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery processor | Ingredient manufacturer | Animal feed supplier

### Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 142,000	Certified : 100,000
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 1,780	Certified : 4,000
Palm Kernel - Total Volume per year (mt)	: Handled : 5,000	Certified : 3,200
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 148,780	Certified : 107,200
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 40000	

### Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives : 3

Number of facilities certified for IP / SG / MB supply chains : 5

Do you utilise GreenPalm / Book & Claim? : no

### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 22000
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/ Book&Claim (mt)	: 0

### Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

### Reasons for non-disclosure of information:

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

Confidentiality

If other please specify