

Particulars**About Your Organisation****Organisation Name**OLEOFLORES S A S

Corporate Website Addresswww.oleoflores.com

Primary Activity or Product

- Oil Palm Growers
 - Processor and/or Trader
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0530-14-000-00	Ordinary	Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator
- Smallholder group

1.2 Other growers operational profile:

- Scheme/Associate smallholder group

Operations and Certification Progress

Operations and Certification Progress (for oil palm growers)	Operations and Certifications Progress (for smallholder group)
2.1 Total landbank available	2.1 Total landbank available
2.1.1 Total landbank licensed / owned 3,500.00 ha	2.1.1 Total number of Smallholder members 1,788 member(s)
2.1.2 Total landbank for palm oil cultivation 2,621.50 ha	2.1.2 Total land bank for palm oil cultivation 26,555.00 ha
2.1.3 Total land managed for conservation that is set aside including HCV area 878.50 ha	2.1.3 Total land managed for conservation that is set aside 3,500.00 ha
2.2 About your estate operations	2.2 About your group operations
2.2.1 Mature area 2,423.43 ha	2.2.1 Mature area 26,555.00 ha
2.2.2 Immature area 2,621.50 ha	2.2.2 Immature area 0.00 ha
2.2.3 Total area of estate plantations - planted 2,423.43 ha	2.2.3 Total area of estate plantations - planted 26,555.00 ha
2.3 Certification:	2.3 Certification:
2.3.1 Area certified 1,639.50 ha	2.3.1 Total area certified 2,000.00 ha
2.3.2 Number of estates/Management Units 10 unit(s)	2.3.2 Number of management units 894 unit(s)
2.3.3 Number of estates/Management Units certified 3 unit(s)	2.3.3 Number of management units certified 164 unit(s)
2.4 Total annual production (tonnes)	
2.4.1 Total annual Crude Palm Oil production 93,061.52 Tonnes	

2.4.2 Total annual Palm Kernel production
19,816.64 Tonnes

2.4.3 Total annual Palm Kernel Oil production
8,306.48 Tonnes

2.4.4 Total annual FFB processing
409,749.24 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?
Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:
26,555.90 ha

Area of "Schemed" smallholder plantations - certified:
2,000.00 ha

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
2

2.9.2 Number of Palm Oil Mills certified
1

2.9.3 Number of Palm Kernel crushers operated
1

2.9.4 Number of Palm Kernel crushers certified

1

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 Date of first RSPO group certification (planned or achieved)**

2016

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

2021

Comment:

Oleoflores has the biggest smallholder schemed palm oil growers in Colombia with its model: "Productive Alliances!". This Alliances has smallholders groups in 5 different regions in the north región of the country. Is a very challenging task to certified all smallholders in 5 years, as investment is a crucial part of the implementation program. We'll be requesting to RSPO a more extensive time bond plan in the following 3 years, depending on our status and managment group certification. In the other hand we have submit our time bound plan to the certification body during our main audit and it was approved.

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

2022

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

4.5 What is your target to increase number of certified Smallholders member(s) in your group?

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

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5.2 Map data declaration

Not declaring

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

We are using our own measure method by our Industrial Services Department for our certified mil. We are currently carrying out the measurements of our second mil. At the same time, to start the operation of both mills, Oleoflores must submit an Environmental Plan before the mil is constructed or built. The approval must be done by the local government, which confirms the operation authorization.

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**

- To involve other entities interested in our smallholders certification plan to assure a long time relation. - Look towards some financial aid as the implementation for smallholders is a very high cost issue to manage the RSPO required compliance (as for scheduled smallholders). - Efficient information transfer from different regions in which our smallholders are located.

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

- We have all of our supply chain certified. - We look forward to make some business partnerships to manage the smallholders long term financial benefits than can be transferred to them directly

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

Unknown

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

No

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

We have procedures to resolve any internal conflict, as for the Colombian law, all conflicts (social or land) must be treated by legal directions. Oleoflores does not have any conflict (social or land) right now.

9.2 Has your Group any ongoing land conflict?

No

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
- Biofuel producer
- Animal feed supplier
- Others:
Vegetables oils Margarines Shortenings Glicerine

1.2 Operation and Certification Progress**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

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1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2016

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

Comment:

We have all of our supply chain certified

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote thru our international trader and our comercial managment. We paerticipate in specific congress, seminars and events, and in our booth we always expose the sustainability commitment of the group.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Colombia
-

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We comply with the GHG declaration to the local national entity that verifies our emission conditiions in a yearly audit.

Actions for Next Reporting Period**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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Reasons for Non-Disclosure of Information

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

Other

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We do not apply.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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?

- Market is still very difficult to promote CSPO - Differential prices are not set up. No Premium as for CSPO. No reward for the effort and investment made. Marketing and comercial efforts are very challenging. - Smallholders are the most difficult part to turning them to sustainable practices. Social issues depending on the región are the cause of mis-informed issues towards the palm industry. - High cost of implementation process for smallholders. - Smallholders dont consider enviromental an obstacle. Land use is not an issue.

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)

- B2B outreach - Events (national and international) - Specific seminars towards other companies

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

We are managing GRI towards 2017
