

## Particulars

### About Your Organisation

**Organisation Name**PALMACEITE S.A.

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**Corporate Website Address**<http://www.palmaceite.com>

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**Primary Activity or Product**

- Oil Palm Growers
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
1-0129-12-000-00	Ordinary	Oil Palm Growers

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**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**

12,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**

7,803.00 ha

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

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

7,366.00 ha

**2.2.2 Immature area**

437.00 ha

**2.2.3 Total area of estate plantations - planted**

7,803.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

164 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**

32,331.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

8,817.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

150,073.00 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?**

Yes

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

- Dealers
- Others

**Other forms of smallholder operations that supply your organization:**

Associate

**Area of other form of smallholder plantations - planted:**

2,850.00 ha

**Area of other form of smallholder plantations - certified:**

- 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**

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**

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**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

**Comment:**

Year: 2016 Area: 2349 CPO Tons Target: 8.586

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

2019

**Comment:**

Year: 2017 Area: 2500 CPO Tons Target: 9.138 Some plantations have been selected with the potential to start the process, which have assumed a commitment to the implementation of the principles and criteria. The strategy has been supported from the core with trainings, accompaniment visits, establishing the work plans with continuous monitoring, mapping of the properties and the elaboration of studies such as Avc's, LUC Analysis, social and environmental studies. Year: 2018 Area: 2000 CPO Tons Target: 7.310 The strengthening of productive units through resource management and the project led by agronomy department of the organization called "increased productivity". Year: 2019 Area: 954 CPO Tons Target: 3.911 There will be a selection of model plantations that will allow evidencing the principles and criteria implementation, benchmarking, and sharing experiences and benefits of the certification, thus achieving the initiative from other producers to make part of the project implementation and certification.

**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**

2019

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

Through comprehensive technical assistance provided by the agronomy department to the plantations of the core, the implementation of good agricultural practices will be encouraged, as well as documentary evidence of many of these practices. In addition, projects that permit to mark resources for the infrastructure adequacy and highly complex studies will be managed.

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

2019

**Comment:**

Every year new partner are involved, in this moment, is difficult offer an estimate.

**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:

- [shp.zip](#)

**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

NOT

**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?**  
2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (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 advance the implementation of principles and criteria on plantations that are part of the supply base. Planning new developments according to the process (NPP). To design and to implement the compensation plan as a part of the compensation and remediation process. To continue strengthening our channels of communication with the communities that are part of the company area of influence, through our foundation, Fundepalma. Through "palm biodiverse landscape" project that seeks the sustainability of the palm oil sector, it will be designed, together with the producers, the "farm plan".

**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**

Confidential

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

Uploaded files:

- [pr-sost-01-procedimiento-de-resolucion-de-conflictos-versin-01.pdf](#)

**9.2 Has your Group any ongoing land conflict?**

No

## 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?**

One of the main obstacles has been the cultural change, mainly in plantations. Likewise, lack of resources and have not been certified the first group.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**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)**

Initially, the compliment has been with the formal work with the works, and the improvement of the environmental conditions.

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

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